

United States Bankruptcy Court Northern District of Ohio		VOLUNTARY PETITION
Name of Debtor (if individual, enter Last, First, Middle): <b>University Dermatologists, Inc.</b>		Name of Joint Debtor (Spouse)(Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all): <b>34-1287177</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one state all):
Street Address of Debtor (No. and Street, City and State): <b>1611 S. Green Road, Suite 146 South Euclid, OH 44121</b>		Street Address of Joint Debtor (No. and Street, City and State):
County of Residence or of the Principal Place of Business: <b>Cuyahoga County</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):
Location of Principal Assets of Business Debtor (if different from street address above):		
<b>Type of Debtor</b> Form of Organization (Check one box.)  <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below)	<b>Nature of Business</b> (Check one box.)  <input checked="" type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined 11 USC § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable)  <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)</b>  <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check one box.)  <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. §101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
<b>Chapter 15 Debtors</b> Country of debtor's main interest:  Each country in which a foreign proceeding by, regarding, or against debtor is pending:		<b>Chapter 11 Debtors</b> <b>Check one box:</b> <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. §101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. §101(51D). <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliate) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). <b>Check all applicable boxes:</b> <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. §1126(B).
<b>Filing Fee (Check one box.)</b> <input checked="" type="checkbox"/> Full Filing Fee Attached. <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<b>Statistical/Administrative Information</b> <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.
<b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		THIS SPACE FOR COURT USE ONLY
<b>Estimated Assets</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> 500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
<b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> 500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

<b>VOLUNTARY PETITION</b> <i>(This page must be completed and filed in every case.)</i>		Name of Debtor(s): <b>University Dermatologists, Inc.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)</b>			
Location Where Filed:	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)</b>			
Name of Debtor:	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<b>Exhibit A</b>  (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b>  (To be completed if debtor is an individual whose debts are primarily consumer debts.)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).  Signature of Attorney for Debtor(s)    --    (Date)	
<b>Exhibit C</b>  Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?  <input type="checkbox"/> Yes, and Exhibit C is attached and made part of this petition. <input checked="" type="checkbox"/> No.			
<b>Exhibit D</b>  (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)  <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box.)  <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District  <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.  <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this district, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)  <input type="checkbox"/> Landlord has a judgement against the debtor for possession of debtor's residence. (If box checked, complete the following.)  _____ (Name of landlord that obtained judgement)  _____ (Address of landlord)  <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgement for possession, after the judgment for possession was entered, and  <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.  <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).			

**VOLUNTARY PETITION**

(This page must be completed and filed in every case.)

Name of Debtor(s):

University Dermatologists, Inc.

**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in the petition is true and correct.

I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

\_\_\_\_\_  
Signature of Debtor\_\_\_\_\_  
Signature of Joint Debtor\_\_\_\_\_  
Telephone Number\_\_\_\_\_  
Date**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1511 are attached.☐ Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.\_\_\_\_\_  
(Signature of Foreign Representative)\_\_\_\_\_  
(Printed Name of Foreign Representative)\_\_\_\_\_  
Date**Signature of Attorney\***\_\_\_\_\_  
Signature of Attorney for Debtor(s)

Marc B. Merklin (0018195)

\_\_\_\_\_  
Printed Name of Attorney for Debtor(s)

Brouse McDowell, LPA

\_\_\_\_\_  
Firm Name388 S. Main Street, Suite 500  
Akron, OH 44311  
Email Address: mmerklin@brouse.com\_\_\_\_\_  
Address

330-535-5711

\_\_\_\_\_  
Telephone Number\_\_\_\_\_  
Date

\* In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b), and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notices of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address\_\_\_\_\_  
Signature of Preparer\_\_\_\_\_  
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person, individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 100; 18 U.S.C. § 156.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.

\_\_\_\_\_  
Signature of Authorized Individual

Kirsten T. Lynch, M.D.

\_\_\_\_\_  
Printed Name of Authorized Individual

President

\_\_\_\_\_  
Title of Authorized Individual\_\_\_\_\_  
Date

## UNITED STATES BANKRUPTCY COURT

Northern District of Ohio

In re University Dermatologists, Inc.,  
DebtorCase No. \_\_\_\_\_  
Chapter 7

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
Estate of William S. Lynch, M.D. Attn: Kirsten T. Lynch, M.D., Executrix 1611 S. Green Road, Suite 146 South Euclid, OH 44121	Estate of William S. Lynch, M.D. Attn: Kirsten T. Lynch, M.D., Executrix 1611 S. Green Road, Suite 146 South Euclid, OH 44121	WAGES, SALARIES, AND COMMISSIONS	Subject to Setoff	\$2,500,000.00
Zaim, Tarif 6 Deerfield Dr Chagrin Falls, OH 44022	Zaim, Tarif 6 Deerfield Dr Chagrin Falls, OH 44022	WAGES, SALARIES, AND COMMISSIONS	Disputed	\$1,600,000.00
Moosally, Allison 1020 Hillcreek Lane Gates Mills, OH 44040	John N. Childs, Esq. Brennan, Manna & Diamond 75 E. Market Street Akron, OH 44308	WAGES, SALARIES, AND COMMISSIONS	Disputed	\$439,870.64
Woodhouse, Justin 1020 Hillcreek Lane Gates Mills, OH 44040	John N. Childs, Esq. Brennan, Manna & Diamond 75 E. Market Street Akron, OH 44308	WAGES, SALARIES, AND COMMISSIONS	Disputed	\$385,417.85
Kookan, Ann 37775 Flanders Drive Solon, OH 44139	John N. Childs, Esq. Brennan, Manna & Diamond 75 E. Market Street Akron, OH 44308	WAGES, SALARIES, AND COMMISSIONS	Disputed	\$105,664.42
Allergan 12975 Collections Center Dr Chicago, IL 60693-0129	Allergan 12975 Collections Center Dr Chicago, IL 60693-0129	ACCOUNTS PAYABLE		\$94,020.80
UNIV Suburban Real Estate 146 & 158 1611 S. Green Rd., Ste A61 S. Euclid, OH 44121	UNIV Suburban Real Estate 146 & 158 1611 S. Green Rd., Ste A61 S. Euclid, OH 44121	ACCOUNTS PAYABLE		\$30,931.88
McKesson Medical Surgical PO Box 634404 Cincinnati, OH 45263-4404	McKesson Medical Surgical PO Box 634404 Cincinnati, OH 45263-4404	ACCOUNTS PAYABLE		\$25,087.32
Pacific Life Insurance Operations Center PO BOX 2030 Omaha, NE 68103-2030	Pacific Life Insurance Operations Center PO BOX 2030 Omaha, NE 68103-2030	ACCOUNTS PAYABLE		\$21,646.66

## UNITED STATES BANKRUPTCY COURT

## Northern District of Ohio

In re University Dermatologists, Inc.,  
DebtorCase No. \_\_\_\_\_  
Chapter 7

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Northwestern Mutual (Life) PO BOX 2062 Milwaukee, WI 53201-2062	Northwestern Mutual (Life) PO BOX 2062 Milwaukee, WI 53201-2062	ACCOUNTS PAYABLE		\$21,044.08
Keystone Technology Consultants Accounts Receivable 787 Wye Road Akron, OH 44333	Keystone Technology Consultants Accounts Receivable 787 Wye Road Akron, OH 44333	ACCOUNTS PAYABLE		\$16,185.52
Twin Towers SPE, LLC Attn: Rent Receivables PO Box 72161 Cleveland, OH 44192	Twin Towers SPE, LLC Attn: Rent Receivables PO Box 72161 Cleveland, OH 44192	ACCOUNTS PAYABLE		\$15,799.39
SS&G Healthcare Services Attn: Sarah Scroggins 275 Springside Drive #100 Akron, OH 44333	SS&G Healthcare Services Attn: Sarah Scroggins 275 Springside Drive #100 Akron, OH 44333	ACCOUNTS PAYABLE		\$15,044.37
McKesson Specialty Care Distribution 15212 Collections Center Drive Chicago, IL 60693	McKesson Specialty Care Distribution 15212 Collections Center Drive Chicago, IL 60693	ACCOUNTS PAYABLE		\$13,648.49
Foundation Care 4010 Wedgeway Court Earth City, MO 63045	Foundation Care 4010 Wedgeway Court Earth City, MO 63045	ACCOUNTS PAYABLE		\$11,363.40
Akron General Medical Center (Rent) Attn: Laura Manno 1 Akron General Ave Akron, OH 44307	Akron General Medical Center (Rent) Attn: Laura Manno 1 Akron General Ave Akron, OH 44307	ACCOUNTS PAYABLE		\$10,882.77
Mentor Medical Physician Bldg, LLC c/o Graper & Warmington, Inc. 180-A Mentor Avenue Painesville, OH 44077	Mentor Medical Physician Bldg, LLC c/o Graper & Warmington, Inc. 180-A Mentor Avenue Painesville, OH 44077	ACCOUNTS PAYABLE		\$10,361.44
Morgan Services, Inc. 2013 Columbus Road Cleveland, OH 44113-3516	Morgan Services, Inc. 2013 Columbus Road Cleveland, OH 44113-3516	ACCOUNTS PAYABLE		\$10,020.80
Northwestern Mutual Life Insurance Company LTD & STD Group Insurance Admin PO BOX 2754 Portland, OR 97208-2754	Northwestern Mutual Life Insurance Company LTD & STD Group Insurance Admin PO BOX 2754 Portland, OR 97208-2754	ACCOUNTS PAYABLE		\$7,665.65
GUARDIAN PO BOX 677458 Dallas, TX 75267-7458	GUARDIAN PO BOX 677458 Dallas, TX 75267-7458	ACCOUNTS PAYABLE		\$6,411.67

In re University Dermatologists, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

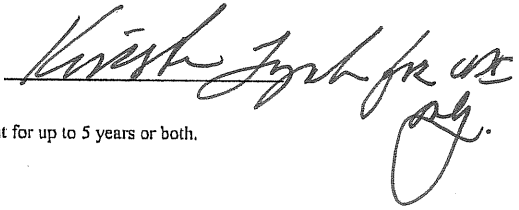
### DECLARATION REGARDING LIST OF CREDITORS

#### DECLARATION UNDER PENALTY OF PERJURY REGARDING the TOP 20 UNSECURED CLAIMS ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, Kirsten T. Lynch, M.D., the President of the University Dermatologists, Inc. named as debtor in this case, declare under penalty of perjury that I have read the foregoing list of creditors holding 20 largest unsecured claims, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 3/18/2015

Signature: \_\_\_\_\_



*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571*



# UNITED STATES BANKRUPTCY COURT

## Northern District of Ohio

In re University Dermatologists, Inc.  
*Debtor*

Case No. \_\_\_\_\_

Chapter 7

### SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	3	\$2,950,786.53		
C - Property Claimed as Exempt	NO	N/A			
D - Creditors Holding Secured Claims	YES	1		\$0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	5		\$5,132,146.91	
F - Creditors Holding Unsecured Nonpriority Claims	YES	15		\$408,533.63	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	N/A			\$0.00
J - Current Expenditures of Individual Debtors(s)	NO	N/A			\$0.00
<b>TOTAL</b>		28	\$2,950,786.53	\$5,540,680.54	

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
Total ->			\$0.00	

(Report also on Summary of Schedules.)



In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Cash KeyBank, National Association		\$0.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		KeyBank, National Association Balance as of 3/17/2015		\$42,949.96
3. Security deposits with public utilities, telephone companies, landlords, and others.		Unknown.		\$0.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable (as of 3/10/2015)		\$1,577,513.15
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Receivable from Estate of Dr. William Lynch. Subject to setoff.		\$1,000,000.00
		Miscellaneous judgment liens filed against patients		Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Cannot disclose patient information		Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See attached Exhibit (combined total for Nos. 28 and 29)		\$ .00

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE B - PERSONAL PROPERTY**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment, and supplies used in business.		See attached Exhibit (Combined total for Nos. 28 & 29)		\$327,041.39
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
0 continuation sheets attached Total ->				\$2,947,504.50

(Include amounts from any continuation  
sheets attached. Report total also on  
Summary of Schedules.)

**Schedule B**  
**No. 28      No. 29**

ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life Status New Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
<b>Asset A/C#: AMORT - AMORT</b>								
07/01/07	GOODWILL - EPPES AMORT FM 15 Active New Not Listed	0.00 8	158,000.00 79,000.02	0.00 0.00	158,000.00 0.00	10,533.33 0.00	68,466.65 78,999.98	
08/21/13	GOODWILL - LICHEN AMORT FM 15 Active New Not Listed	0.00 2	37,500.00 33,958.33	0.00 0.00	37,500.00 0.00	2,500.00 0.00	1,041.67 3,541.67	
<b>Totals for Asset A/C#: AMORT ( 2 assets )</b>			195,500.00 112,958.35	0.00 0.00	195,500.00 0.00	13,033.33 0.00	69,508.32 82,541.65	0.00 0.00

<b>Summary for: AMORT</b>		<b>Cost</b>	<b>Section 179 + Accum Depr =</b>	<b>Total</b>
Beginning Balances	( 2 assets )	195,500.00	0.00	69,508.32
+ Additions (A)	( 0 assets )	0.00	All Curr. Depr. 0.00	13,033.33
Subtotals		195,500.00	0.00	82,541.65
- Disposals (D) and Trades (T)	( 0 assets )	0.00	0.00	0.00
Ending Balances	( 2 assets )	195,500.00	0.00	82,541.65

**Asset A/C#: CO - COMPUTER EQUIPMENT**

09/17/03	COMPUTER EQUIPMENT - S EUCLID MA200 HY 5 Active New Not Listed	0.00 11	755.99 0.00	0.00 0.00	755.99 378.00	0.00 0.00	755.99 755.99	
09/17/03	LAPTOP COMPUTER - S EUCLID MA200 HY 5 Active New Not Listed	0.00 11	2,149.98 0.00	1,231.47 0.00	918.51 459.26	0.00 0.00	2,149.98 2,149.98	
11/16/03	COMPUTER EQUIPMENT - S EUCLID MA200 HY 5 Active New Not Listed	0.00 11	1,177.18 0.00	1,177.18 0.00	0.00 0.00	0.00 0.00	1,177.18 1,177.18	
11/16/03	COMPUTER EQUIPMENT - S EUCLID MA200 HY 5 Active New Not Listed	0.00 11	4,255.03 0.00	4,255.03 0.00	0.00 0.00	0.00 0.00	4,255.03 4,255.03	
07/15/04	COMPUTER MA200 HY 5 Active New Not Listed	0.00 11	1,903.00 0.00	1,903.00 0.00	0.00 0.00	0.00 0.00	1,903.00 1,903.00	
08/01/04	ISA SERVER MA200 HY 5 Active New Not Listed	0.00 11	1,467.00 0.00	1,467.00 0.00	0.00 0.00	0.00 0.00	1,467.00 1,467.00	
09/01/04	COMPUTER MA200 HY 5 Active New Not Listed	0.00 11	793.00 0.00	793.00 0.00	0.00 0.00	0.00 0.00	793.00 793.00	
01/09/05	JSW LAPTOP COMPUTER - AKRON MA200 HY 5 Active New Not Listed	0.00 10	1,946.99 0.00	0.00 0.00	1,946.99 0.00	0.00 0.00	1,946.99 1,946.99	
01/27/05	JP LAPTOP COMPUTER MA200 HY 5 Active New Not Listed	0.00 10	1,992.84 0.00	0.00 0.00	1,992.84 0.00	0.00 0.00	1,992.84 1,992.84	
02/21/05	DELL PC - SO EUCLID MA200 HY 5 Active New Not Listed	0.00 10	985.84 0.00	0.00 0.00	985.84 0.00	0.00 0.00	985.84 985.84	
06/01/05	SRS HARDWARE MA200 HY 5 Active New Not Listed	0.00 10	15,283.29 0.00	15,283.29 0.00	0.00 0.00	0.00 0.00	15,283.29 15,283.29	
06/01/05	SRS HARDWARE MA200 HY 5 Active New Not Listed	0.00 10	22,540.96 0.00	22,540.96 0.00	0.00 0.00	0.00 0.00	22,540.96 22,540.96	
06/01/05	SRS HARDWARE - PARMA MA200 HY 5 Active New Not Listed	0.00 10	14,634.32 0.00	14,634.32 0.00	0.00 0.00	0.00 0.00	14,634.32 14,634.32	
06/01/05	SRS HARDWARE - AKRON MA200 HY 5 Active New Not Listed	0.00 10	22,692.39 0.00	22,692.39 0.00	0.00 0.00	0.00 0.00	22,692.39 22,692.39	
06/01/05	SRS HARDWARE - MENTOR MA200 HY 5 Active New Not Listed	0.00 10	4,153.42 0.00	4,153.42 0.00	0.00 0.00	0.00 0.00	4,153.42 4,153.42	
06/01/05	SRS HARDWARE - WESTLAKE MA200 HY 5 Active New Not Listed	0.00 10	8,014.80 0.00	8,014.80 0.00	0.00 0.00	0.00 0.00	8,014.80 8,014.80	
06/01/05	SRS HARDWARE - BAINBRIDGE MA200 HY 5 Active New Not Listed	0.00 10	1,611.61 0.00	1,611.61 0.00	0.00 0.00	0.00 0.00	1,611.61 1,611.61	
06/01/05	SRS HARDWARE - LAB SO EUCLID MA200 HY 5 Active New Not Listed	0.00 10	19,231.21 0.00	16,069.21 0.00	3,162.00 0.00	0.00 0.00	19,231.21 19,231.21	
08/22/05	SCANNER - PARMA MA200 HY 5 Active New Not Listed	0.00 10	3,495.00 0.00	0.00 0.00	3,495.00 0.00	0.00 0.00	3,495.00 3,495.00	
09/09/05	APPLE COMPUTERS - SO EUCLID MA200 HY 5 Active New Not Listed	0.00 10	5,875.84 0.00	0.00 0.00	5,875.84 0.00	0.00 0.00	5,875.84 5,875.84	
11/29/05	SYSTEM UPGRADE - LANDERBROOK MA200 HY 5 Active New Not Listed	0.00 10	11,854.56 0.00	0.00 0.00	11,854.56 0.00	0.00 0.00	11,854.56 11,854.56	

ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life Status New Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Bag A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: CO - COMPUTER EQUIPMENT								
11/29/05	SYSTEM UPGRADE - SO EUCLID MA200 HY 5 Active New Not Listed	0.00 10	17,483.38 0.00	0.00 0.00	17,483.38 0.00	0.00 0.00	17,483.38 17,483.38	
11/29/05	SYSTEM UPGRADE - PARMA MA200 HY 5 Active New Not Listed	0.00 10	11,351.18 0.00	0.00 0.00	11,351.18 0.00	0.00 0.00	11,351.18 11,351.18	
11/29/05	SYSTEM UPGRADE - AKRON MA200 HY 5 Active New Not Listed	0.00 10	17,601.46 0.00	0.00 0.00	17,601.46 0.00	0.00 0.00	17,601.46 17,601.46	
11/29/05	SYSTEM UPGRADE - MENTOR MA200 HY 5 Active New Not Listed	0.00 10	3,221.62 0.00	0.00 0.00	3,221.62 0.00	0.00 0.00	3,221.62 3,221.62	
11/29/05	SYSTEM UPGRADE - WESTLAKE MA200 HY 5 Active New Not Listed	0.00 10	6,216.72 0.00	0.00 0.00	6,216.72 0.00	0.00 0.00	6,216.72 6,216.72	
11/29/05	SYSTEM UPGRADE - BAINBRIDGE MA200 HY 5 Active New Not Listed	0.00 10	1,250.06 0.00	0.00 0.00	1,250.06 0.00	0.00 0.00	1,250.06 1,250.06	
11/29/05	SYSTEM UPGRADE - LAB SO EUCLID MA200 HY 5 Active New Not Listed	0.00 10	14,917.38 0.00	0.00 0.00	14,917.38 0.00	0.00 0.00	14,917.38 14,917.38	
12/30/05	DELL COMPUTERS - SO EUCLID MA200 HY 5 Active New Not Listed	0.00 10	6,260.26 0.00	0.00 0.00	6,260.26 0.00	0.00 0.00	6,260.26 6,260.26	
02/01/06	KEYSTONE TECH MA200 HY 5 Active New Not Listed	0.00 9	1,750.00 0.00	1,750.00 0.00	0.00 0.00	0.00 0.00	1,750.00 1,750.00	
02/21/06	DELL COMP MA200 HY 5 Active New Not Listed	0.00 9	354.66 0.00	354.66 0.00	0.00 0.00	0.00 0.00	354.66 354.66	
03/02/06	DELL COMP MA200 HY 5 Active New Not Listed	0.00 9	2,451.72 0.00	2,451.72 0.00	0.00 0.00	0.00 0.00	2,451.72 2,451.72	
03/28/06	DELL COMP MA200 HY 5 Active New Not Listed	0.00 9	239.58 0.00	239.58 0.00	0.00 0.00	0.00 0.00	239.58 239.58	
04/25/06	PC COMPUTER MA200 HY 5 Active New Not Listed	0.00 9	2,561.83 0.00	2,561.83 0.00	0.00 0.00	0.00 0.00	2,561.83 2,561.83	
05/18/06	APPLE COMPUTER MA200 HY 5 Active New Not Listed	0.00 9	2,094.00 0.00	2,094.00 0.00	0.00 0.00	0.00 0.00	2,094.00 2,094.00	
07/24/06	APPLE COMPUTER MA200 HY 5 Active New Not Listed	0.00 9	2,135.33 0.00	2,135.33 0.00	0.00 0.00	0.00 0.00	2,135.33 2,135.33	
07/27/06	PRINTER MA200 HY 5 Active New Not Listed	0.00 9	811.93 0.00	811.93 0.00	0.00 0.00	0.00 0.00	811.93 811.93	
07/27/06	KEYSTONE - MOM SERVER MA200 HY 5 Active New Not Listed	0.00 9	1,797.99 0.00	1,797.99 0.00	0.00 0.00	0.00 0.00	1,797.99 1,797.99	
12/21/06	LAPTOP COMPUTER MA200 HY 5 Active New Not Listed	0.00 9	1,910.22 0.00	1,910.22 0.00	0.00 0.00	0.00 0.00	1,910.22 1,910.22	
05/03/07	KEYSTONE TECH - MAYFIELD MA200 HY 5 Active New Not Listed	0.00 8	5,152.63 0.00	0.00 0.00	5,152.63 0.00	0.00 0.00	5,152.63 5,152.63	
06/23/07	DELL COMPUTER EQUIPMENT - SO EUCLID MA200 HY 5 Active New Not Listed	0.00 8	3,744.24 0.00	0.00 0.00	3,744.24 0.00	0.00 0.00	3,744.24 3,744.24	
08/02/07	APPLE COMPUTER - WESTLAKE MA200 HY 5 Active New Not Listed	0.00 8	1,287.85 0.00	0.00 0.00	1,287.85 0.00	0.00 0.00	1,287.85 1,287.85	
08/04/07	DELL COMPUTER - PARMA MA200 HY 5 Active New Not Listed	0.00 8	1,206.47 0.00	0.00 0.00	1,206.47 0.00	0.00 0.00	1,206.47 1,206.47	
09/06/07	APPLE COMPUTER EQUIPMENT - SO EUCLID MA200 HY 5 Active New Not Listed	0.00 8	896.55 0.00	0.00 0.00	896.55 0.00	0.00 0.00	896.55 896.55	
09/07/07	DELL COMPUTER EQUIPMENT - SO EUCLID MA200 HY 5 Active New Not Listed	0.00 8	432.45 0.00	0.00 0.00	432.45 0.00	0.00 0.00	432.45 432.45	
01/23/08	DELL SERVER MA200 HY 5 Active New Not Listed	0.00 7	5,462.67 0.00	5,462.67 0.00	0.00 0.00	0.00 0.00	5,462.67 5,462.67	
02/12/08	HP SCANNER MA200 HY 5 Active New Not Listed	0.00 7	794.90 0.00	794.90 0.00	0.00 0.00	0.00 0.00	794.90 794.90	
02/12/08	PARTS FOR FUJITSU SCANNERS MA200 HY 5 Active New Not Listed	0.00 7	356.71 0.00	356.71 0.00	0.00 0.00	0.00 0.00	356.71 356.71	
02/12/08	DELL SERVER MA200 HY 5 Active New Not Listed	0.00 7	2,731.38 0.00	2,731.38 0.00	0.00 0.00	0.00 0.00	2,731.38 2,731.38	



ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: CO - COMPUTER EQUIPMENT											
03/13/08	DELL SERVER				0.00	1,182.57	1,182.57	0.00	0.00	1,182.57	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	1,182.57	
03/17/08	OPTION TECH COMPUTER				0.00	1,042.50	1,042.50	0.00	0.00	1,042.50	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	1,042.50	
04/02/08	CANON 1370 DIGITAL COPIER - LAB				0.00	2,395.00	2,395.00	0.00	0.00	2,395.00	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	2,395.00	
04/02/08	COMPUTER EQUIPMENT				0.00	2,333.85	2,333.85	0.00	0.00	2,333.85	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	2,333.85	
04/02/08	COMPUTER EQUIPMENT				0.00	4,391.10	4,391.10	0.00	0.00	4,391.10	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	4,391.10	
04/02/08	COMPUTER EQUIPMENT				0.00	2,333.85	2,333.85	0.00	0.00	2,333.85	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	2,333.85	
04/02/08	COMPUTER EQUIPMENT				0.00	2,205.86	2,205.86	0.00	0.00	2,205.86	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	2,205.86	
05/27/08	SRSSOFT UPDGRADES & SUPPORT				0.00	21,500.00	21,500.00	0.00	0.00	21,500.00	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	21,500.00	
05/29/08	MULTI COMPUTER EQUIPMENT				0.00	20,995.00	20,995.00	0.00	0.00	20,995.00	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	20,995.00	
06/03/08	DELL COMPUTER				0.00	2,281.83	2,281.83	0.00	0.00	2,281.83	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	2,281.83	
07/11/08	DELL COMPUTER				0.00	1,260.23	1,260.23	0.00	0.00	1,260.23	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	1,260.23	
07/11/08	DELL COMPUTER				0.00	1,260.22	1,260.22	0.00	0.00	1,260.22	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	1,260.22	
07/18/08	APPLE LAPTOP - LYNCH				0.00	3,694.76	3,694.76	0.00	0.00	3,694.76	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	3,694.76	
08/11/08	PC'S & PERIPHERALS				0.00	7,000.84	7,000.84	0.00	0.00	7,000.84	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	7,000.84	
08/12/08	PRESCRIPTION PRINTER				0.00	4,137.18	4,137.18	0.00	0.00	4,137.18	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	4,137.18	
09/28/08	DELL OPTIPLEX PC				0.00	600.00	600.00	0.00	0.00	600.00	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	600.00	
09/30/08	DELL PC - FOR BB				0.00	777.46	777.46	0.00	0.00	777.46	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	777.46	
10/31/08	UPGRADES/SOFTWARE SUPPORT				0.00	10,452.39	10,452.39	0.00	0.00	10,452.39	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	10,452.39	
11/04/08	HARDWARE UPGRADE				0.00	800.00	800.00	0.00	0.00	800.00	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	800.00	
12/01/08	HARDWARE UPGRADE				0.00	800.00	800.00	0.00	0.00	800.00	
	MA200 HY 5	Active	New	Not Listed	7	0.00	0.00	0.00	0.00	800.00	
01/26/09	AKRON MOHS PRINTER				0.00	675.56	675.56	0.00	0.00	675.56	
	MA200 HY 5	Active	New	Not Listed	6	0.00	0.00	0.00	0.00	675.56	
02/12/09	BAINBRIDGE SCANNER				0.00	903.12	903.12	0.00	0.00	903.12	
	MA200 HY 5	Active	New	Not Listed	6	0.00	0.00	0.00	0.00	903.12	
03/10/09	LASER JET PRINTER - GREEN				0.00	827.33	827.33	0.00	0.00	827.33	
	MA200 HY 5	Active	New	Not Listed	6	0.00	0.00	0.00	0.00	827.33	
03/14/09	PC COMPUTERS (9) - GREEN				0.00	8,155.55	8,155.55	0.00	0.00	8,155.55	
	MA200 HY 5	Active	New	Not Listed	6	0.00	0.00	0.00	0.00	8,155.55	
04/15/10	COMPUTER CLASSES INTUIT SOFTWARE				0.00	2,424.38	2,424.38	0.00	0.00	2,424.38	
	MA200 HY 5	Active	New	Not Listed	5	0.00	0.00	0.00	0.00	2,424.38	
06/30/11	COMPUTER EQUIPMENT 2011				0.00	2,113.49	2,113.49	0.00	0.00	2,113.49	
	MA200 HY 5	Active	New	Not Listed	4	0.00	0.00	0.00	0.00	2,113.49	
04/12/12	COMPUTER EQUIP (MED REC PROJ)				0.00	27,275.71	27,275.71	0.00	0.00	27,275.71	
	MA200 HY 5	Active	New	Not Listed	3	0.00	0.00	0.00	0.00	27,275.71	
01/22/13	DELL SHEET-FED SCANNER - BB				0.00	929.10	0.00	929.10	148.66	557.46	
	MA200 HY 5	Active	New	Not Listed	2	222.98	0.00	464.55	0.00	706.12	



ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth	Conv	Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Reg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: CO - COMPUTER EQUIPMENT													
01/25/13	DELL LAB SERVER T420	MA200	HY	5	Active	New	Not Listed	0.00	2,592.89	0.00	2,592.89	414.86	1,555.74
								2	622.29	0.00	1,296.45	0.00	1,970.60
07/01/13	EMR & SRS - AKRON	MA200	HY	5	Active	New	Not Listed	0.00	18,099.28	0.00	18,099.28	2,895.88	10,859.57
								2	4,343.83	0.00	9,049.64	0.00	13,755.45
07/01/13	EMR & SRS - BB	MA200	HY	5	Active	New	Not Listed	0.00	18,099.28	0.00	18,099.28	2,895.88	10,859.57
								2	4,343.83	0.00	9,049.64	0.00	13,755.45
07/01/13	EMR & SRS - S GREEN	MA200	HY	5	Active	New	Not Listed	0.00	18,099.28	0.00	18,099.28	2,895.88	10,859.57
								2	4,343.83	0.00	9,049.64	0.00	13,755.45
07/01/13	EMR & SRS - MENTOR	MA200	HY	5	Active	New	Not Listed	0.00	18,099.28	0.00	18,099.28	2,895.88	10,859.57
								2	4,343.83	0.00	9,049.64	0.00	13,755.45
07/01/13	EMR & SRS - PARMA	MA200	HY	5	Active	New	Not Listed	0.00	18,348.28	0.00	18,348.28	2,935.72	11,008.97
								2	4,403.59	0.00	9,174.14	0.00	13,944.69
07/01/13	EMR & SRS - SEVERANCE	MA200	HY	5	Active	New	Not Listed	0.00	18,099.28	0.00	18,099.28	2,895.88	10,859.57
								2	4,343.83	0.00	9,049.64	0.00	13,755.45
07/01/13	EMR & SRS - WESTLAKE	MA200	HY	5	Active	New	Not Listed	0.00	18,099.28	0.00	18,099.28	2,895.88	10,859.57
								2	4,343.83	0.00	9,049.64	0.00	13,755.45
10/01/13	COMPUTER - SEVERANCE	MA200	HY	5	Active	New	Not Listed	0.00	4,355.00	0.00	4,355.00	696.80	2,613.00
								2	1,045.20	0.00	2,177.50	0.00	3,309.80
10/01/13	FUJITSU SCANNER - S EUCLID	MA200	HY	5	Active	New	Not Listed	0.00	1,000.00	0.00	1,000.00	160.00	600.00
								2	240.00	0.00	500.00	0.00	760.00
10/01/13	HP LASERJET - BB	MA200	HY	5	Active	New	Not Listed	0.00	344.26	0.00	344.26	55.08	208.56
								2	82.62	0.00	172.13	0.00	261.64
10/01/13	COMPUTER UPGRADE - SEVERANCE	MA200	HY	5	Active	New	Not Listed	0.00	301.10	0.00	301.10	48.18	180.66
								2	72.26	0.00	150.55	0.00	228.84
Totals for Asset A/C#: CO ( 89 assets )								533,575.51	275,099.38	258,476.13	21,834.58	478,989.01	0.00
								32,751.92	0.00	69,070.42	0.00	500,823.59	0.00
Summary for: CO								Cost	Section 179 + Accum Depr		=	Total	
Beginning Balances ( 89 assets )								533,575.51		275,099.38	203,889.63	478,989.01	
+ Additions (A) ( 0 assets )								0.00	All Curr. Depr.	0.00	21,834.58	21,834.58	
Subtotals								533,575.51		275,099.38	225,724.21	500,823.59	
- Disposals (D) and Trades (T) ( 0 assets )								0.00		0.00	0.00	0.00	
Ending Balances ( 89 assets )								533,575.51		275,099.38	225,724.21	500,823.59	
Asset A/C#: FF - Furniture & Fixtures													
07/01/98	NETWORK OFFICE - FURNITURE FOR LAB	MA200	HY	7	Active	New	Not Listed	0.00	2,401.50	0.00	2,401.50	0.00	2,401.50
								17	0.00	0.00	0.00	0.00	2,401.50
12/01/00	SCHUEMANN SURGICAL	MA200	HY	7	Active	New	Not Listed	0.00	8,958.04	8,958.04	0.00	0.00	8,958.04
								15	0.00	0.00	0.00	0.00	8,958.04
01/01/01	SCHUEMANN SURGICAL	MA200	HY	7	Active	New	Not Listed	0.00	25,947.50	0.00	25,947.50	0.00	25,947.50
								14	0.00	0.00	0.00	0.00	25,947.50
02/01/01	ART WINDOW SHADE	MA200	HY	7	Active	New	Not Listed	0.00	1,200.00	1,200.00	0.00	0.00	1,200.00
								14	0.00	0.00	0.00	0.00	1,200.00
03/01/01	NETWORK OFFICE	MA200	HY	7	Active	New	Not Listed	0.00	2,323.25	2,323.25	0.00	0.00	2,323.25
								14	0.00	0.00	0.00	0.00	2,323.25
03/01/01	TAB PRODUCTS	MA200	HY	7	Active	New	Not Listed	0.00	7,359.46	1,500.00	5,859.46	0.00	7,359.46
								14	0.00	0.00	0.00	0.00	7,359.46
04/01/01	TAB PRODUCTS - FURNITURE	MA200	HY	7	Active	New	Not Listed	0.00	7,088.75	0.00	7,088.75	0.00	7,088.75
								14	0.00	0.00	0.00	0.00	7,088.75
05/01/01	TAB PRODUCTS - FURNITURE	MA200	HY	7	Active	New	Not Listed	0.00	2,713.07	0.00	2,713.07	0.00	2,713.07
								14	0.00	0.00	0.00	0.00	2,713.07
06/01/01	TAB PRODUCTS - FURNITURE	MA200	HY	7	Active	New	Not Listed	0.00	5,216.25	0.00	5,216.25	0.00	5,216.25
								14	0.00	0.00	0.00	0.00	5,216.25
10/02/02	FURNITURE & FIXTURES	MA200	HY	7	Active	New	Not Listed	0.00	3,291.60	0.00	3,291.60	0.00	3,291.60
								12	0.00	0.00	987.48	0.00	3,291.60
06/27/03	FURNITURE & FIXTURES	MA200	HY	7	Active	New	Not Listed	0.00	1,874.64	0.00	1,874.64	0.00	1,874.64
								12	0.00	0.00	937.32	0.00	1,874.64

ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: FF - Furniture & Fixtures											
08/17/03	ARTWORK - S EUCLID MA200 HY 7	Active	New	Not Listed	0.00 11	2,350.00 0.00	2,350.00 0.00	0.00 0.00	0.00 0.00	2,350.00 2,350.00	
09/08/03	CABINET - MENTOR MA200 HY 7	Active	New	Not Listed	0.00 11	774.68 0.00	774.68 0.00	0.00 0.00	0.00 0.00	774.68 774.68	
04/08/04	TABLES & CHAIRS - S. EUCLID MA200 HY 7	Active	New	Not Listed	0.00 11	4,103.34 0.00	4,103.34 0.00	0.00 0.00	0.00 0.00	4,103.34 4,103.34	
05/03/04	BOOKCASE - S. EUCLID MA200 HY 7	Active	New	Not Listed	0.00 11	518.40 0.00	518.40 0.00	0.00 0.00	0.00 0.00	518.40 518.40	
06/09/04	FURNITURE - S. EUCLID MA200 HY 7	Active	New	Not Listed	0.00 11	2,066.00 0.00	2,066.00 0.00	0.00 0.00	0.00 0.00	2,066.00 2,066.00	
07/15/04	CHART COVER MA200 HY 7	Active	New	Not Listed	0.00 11	2,856.00 0.00	2,856.00 0.00	0.00 0.00	0.00 0.00	2,856.00 2,856.00	
10/25/04	SLIDE CABINET MA200 HY 7	Active	New	Not Listed	0.00 11	4,273.00 0.00	4,273.00 0.00	0.00 0.00	0.00 0.00	4,273.00 4,273.00	
10/25/04	SLIDE CABINET MA200 HY 7	Active	New	Not Listed	0.00 11	4,272.00 0.00	4,272.00 0.00	0.00 0.00	0.00 0.00	4,272.00 4,272.00	
04/19/05	PHONE SYSTEM MA200 HY 7	Active	New	Not Listed	0.00 10	3,936.94 0.00	0.00 0.00	3,936.94 0.00	0.00 0.00	3,936.94 3,936.94	
06/07/05	CHAIRS/TABLES SO EUCLID MA200 HY 7	Active	New	Not Listed	0.00 10	3,514.32 0.00	0.00 0.00	3,514.32 0.00	0.00 0.00	3,514.32 3,514.32	
06/07/05	REFRIGERATOR MA200 HY 7	Active	New	Not Listed	0.00 10	512.39 0.00	0.00 0.00	512.39 0.00	0.00 0.00	512.39 512.39	
08/18/05	PHONE SYSTEM MENTOR MA200 HY 7	Active	New	Not Listed	0.00 10	2,603.13 0.00	0.00 0.00	2,603.13 0.00	0.00 0.00	2,603.13 2,603.13	
09/22/05	DATA CABLES MAYFIELD HTS MA200 HY 7	Active	New	Not Listed	0.00 10	794.43 0.00	0.00 0.00	794.43 0.00	0.00 0.00	794.43 794.43	
10/11/05	DATA CABLES MA200 HY 7	Active	New	Not Listed	0.00 10	623.69 0.00	0.00 0.00	623.69 0.00	0.00 0.00	623.69 623.69	
10/20/05	COMPUTER DESKS MA200 HY 7	Active	New	Not Listed	0.00 10	2,187.63 0.00	0.00 0.00	2,187.63 0.00	0.00 0.00	2,187.63 2,187.63	
10/20/05	KEYBOARD & SCREEN SUPPORTS MA200 HY 7	Active	New	Not Listed	0.00 10	1,702.40 0.00	0.00 0.00	1,702.40 0.00	0.00 0.00	1,702.40 1,702.40	
10/24/05	PHONE SYSTEM UPGRADE MA200 HY 7	Active	New	Not Listed	0.00 10	1,540.30 0.00	0.00 0.00	1,540.30 0.00	0.00 0.00	1,540.30 1,540.30	
11/04/05	PHONE SYSTEM BAINBRIDGE MA200 HY 7	Active	New	Not Listed	0.00 10	4,386.00 0.00	0.00 0.00	4,386.00 0.00	0.00 0.00	4,386.00 4,386.00	
10/20/06	AMERICAN SAFE - WESTLAKE MA200 HY 7	Active	New	Not Listed	0.00 9	925.09 0.00	925.09 0.00	0.00 0.00	0.00 0.00	925.09 925.09	
02/01/07	FAIRFIELD COMMUNICATIONS LINES/CABLES MA200 HY 7	Active	New	Not Listed	0.00 8	527.00 0.00	0.00 0.00	527.00 0.00	23.52 0.00	503.48 527.00	
03/15/07	TAB PRODUCTS CHAIR - EUCLID MA200 HY 7	Active	New	Not Listed	0.00 8	3,782.20 0.00	0.00 0.00	3,782.20 0.00	168.78 0.00	3,613.42 3,782.20	
11/16/07	APRIL BUSINESS SYSTEMS CHAIRS AND TABLES MA200 HY 7	Active	New	Not Listed	0.00 8	7,292.80 0.00	0.00 0.00	7,292.80 0.00	325.44 0.00	6,967.36 7,292.80	
12/10/07	APRIL BUSINESS SYSTEMS CHAIRS AND SKEET... MA200 HY 7	Active	New	Not Listed	0.00 8	2,758.75 0.00	0.00 0.00	2,758.75 0.00	123.11 0.00	2,635.64 2,758.75	
12/20/07	APRIL BUSINESS SYSTEMS SOLSTICE SETTEE MA200 HY 7	Active	New	Not Listed	0.00 8	1,390.33 0.00	0.00 0.00	1,390.33 0.00	62.04 0.00	1,328.29 1,390.33	
01/05/08	BLK LEATHER CHAIR MA200 HY 7	Active	New	Not Listed	0.00 7	1,100.80 0.00	1,100.80 0.00	0.00 0.00	0.00 0.00	1,100.80 1,100.80	
09/23/08	TABLES & FIXTURES MA200 HY 7	Active	New	Not Listed	0.00 7	14,324.26 0.00	14,324.26 0.00	0.00 0.00	0.00 0.00	14,324.26 14,324.26	
09/23/08	OVERHEAD SURGICAL LIGHTS MA200 HY 7	Active	New	Not Listed	0.00 7	1,751.65 0.00	1,751.65 0.00	0.00 0.00	0.00 0.00	1,751.65 1,751.65	
09/23/08	OVERHEAD SURGICAL LIGHTS MA200 HY 7	Active	New	Not Listed	0.00 7	1,731.33 0.00	1,731.33 0.00	0.00 0.00	0.00 0.00	1,731.33 1,731.33	

ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life Status New Listed					Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: FF - Furniture & Fixtures												
09/23/08	OVERHEAD SURGICAL LIGHTS					0.00	5,248.29	5,248.29	0.00	0.00	5,248.29	
	MA200 HY 7 Active New Not Listed					7	0.00	0.00	0.00	0.00	5,248.29	
09/23/08	OVERHEAD SURGICAL LIGHTS					0.00	3,458.27	3,458.27	0.00	0.00	3,458.27	
	MA200 HY 7 Active New Not Listed					7	0.00	0.00	0.00	0.00	3,458.27	
10/03/08	CUSTOM DESK - LIGHT CHERRY - BB					0.00	1,589.31	1,589.31	0.00	0.00	1,589.31	
	MA200 HY 7 Active New Not Listed					7	0.00	0.00	0.00	0.00	1,589.31	
10/16/08	CHAIRS (20) & BOOKCASE					0.00	9,691.22	9,691.22	0.00	0.00	9,691.22	
	MA200 HY 7 Active New Not Listed					7	0.00	0.00	0.00	0.00	9,691.22	
10/20/08	TABLES (4)					0.00	34,356.10	34,356.10	0.00	0.00	34,356.10	
	MA200 HY 7 Active New Not Listed					7	0.00	0.00	0.00	0.00	34,356.10	
03/18/09	VINYL EXAM RM CHAIRS (9) - GREEN					0.00	3,646.71	3,646.71	0.00	0.00	3,646.71	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	3,646.71	
03/18/09	CHAIRS (14) & TABLES (2)					0.00	10,349.39	10,349.39	0.00	0.00	10,349.39	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	10,349.39	
03/18/09	SEC TASK CHAIRS (4) - GREEN					0.00	2,298.52	2,298.52	0.00	0.00	2,298.52	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	2,298.52	
04/13/09	WXAM LIGHTS (2) - WL					0.00	835.00	835.00	0.00	0.00	835.00	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	835.00	
04/20/09	SEC TASK CHAIR - GREEN					0.00	2,036.53	2,036.53	0.00	0.00	2,036.53	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	2,036.53	
04/24/09	SPEAKER (8), VOL CONTROLS, REC - GREEN					0.00	2,050.00	2,050.00	0.00	0.00	2,050.00	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	2,050.00	
05/08/09	CABINETS / FIXTURES / INSTALL - GREEN					0.00	4,135.00	4,135.00	0.00	0.00	4,135.00	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	4,135.00	
05/08/09	CARPET - GREEN RD					0.00	9,161.00	9,161.00	0.00	0.00	9,161.00	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	9,161.00	
05/08/09	CABINETS / FIXTURES / INSTALL - BB					0.00	5,103.00	5,103.00	0.00	0.00	5,103.00	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	5,103.00	
05/08/09	KITCHEN LOCKER CABINET					0.00	2,640.00	2,640.00	0.00	0.00	2,640.00	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	2,640.00	
05/28/09	CURTAIN/CABLE/TRACK INSTALLATION					0.00	495.00	495.00	0.00	0.00	495.00	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	495.00	
07/10/09	CUSTOM DESKS (2) / BLK LEATHER CHAIR (1)					0.00	4,063.61	4,063.61	0.00	0.00	4,063.61	
	MA200 HY 7 Active New Not Listed					6	0.00	0.00	0.00	0.00	4,063.61	
Totals for Asset A/C#: FF ( 56 assets )							248,129.87	156,184.79	91,945.08	702.89	247,426.98	0.00
							0.00	0.00	1,924.80	0.00	248,129.87	0.00
Summary for: FF							Cost	Section 179	+ Accum Depr =		Total	
Beginning Balances		( 56 assets )				248,129.87		156,184.79	91,242.19	247,426.98		
+ Additions (A)		( 0 assets )				0.00	All Curr. Depr.	0.00	702.89	702.89		
Subtotals						248,129.87		156,184.79	91,945.08	248,129.87		
- Disposals (D) and Trades (T)		( 0 assets )				0.00		0.00	0.00	0.00		
Ending Balances		( 56 assets )				248,129.87		156,184.79	91,945.08	248,129.87		
Asset A/C#: FF EPPES - FF EPPES												
07/01/07	FURNITURE & FIXTURES - EPPES					0.00	112,000.00	0.00	112,000.00	4,997.92	107,002.08	
	MA200 HY 7 Active New Not Listed					8	0.00	0.00	0.00	0.00	112,000.00	
Totals for Asset A/C#: FF EPPES ( 1 asset )							112,000.00	0.00	112,000.00	4,997.92	107,002.08	0.00
							0.00	0.00	0.00	0.00	112,000.00	0.00
Summary for: FF EPPES							Cost	Section 179	+ Accum Depr =		Total	
Beginning Balances		( 1 asset )				112,000.00		0.00	107,002.08	107,002.08		
+ Additions (A)		( 0 assets )				0.00	All Curr. Depr.	0.00	4,997.92	4,997.92		
Subtotals						112,000.00		0.00	112,000.00	112,000.00		
- Disposals (D) and Trades (T)		( 0 assets )				0.00		0.00	0.00	0.00		
Ending Balances		( 1 asset )				112,000.00		0.00	112,000.00	112,000.00		

ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth	Conv	Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: LI - LI													
11/01/88	MJB DESIGN - REMODEL GREEN ROAD						0.00	6,250.00	0.00	6,250.00	198.41	4,985.23	
	SLP FM 31.5	Active		New	Not Listed		27	1,066.36	0.00	0.00	0.00	5,183.64	
12/01/88	MJB DESIGN - REMODEL GREEN ROAD						0.00	7,722.48	0.00	7,722.48	245.16	6,139.43	
	SLP FM 31.5	Active		New	Not Listed		27	1,337.89	0.00	0.00	0.00	6,384.59	
01/01/89	TAB PRODUCTS & NORTH COAST						0.00	2,240.10	0.00	2,240.10	0.00	2,240.10	
	SLP FM 31.5	Active		New	Not Listed		26	0.00	0.00	0.00	0.00	2,240.10	
02/01/89	JANCE & COMPANY						0.00	10,300.00	0.00	10,300.00	326.98	8,133.95	
	SLP FM 31.5	Active		New	Not Listed		26	1,839.07	0.00	0.00	0.00	8,460.93	
03/01/91	REPAINTING & WALLPAPER						0.00	4,556.00	0.00	4,556.00	144.63	3,296.52	
	SLP FM 31.5	Active		New	Not Listed		24	1,114.85	0.00	0.00	0.00	3,441.15	
04/01/91	REPAINTING & WALLPAPER						0.00	2,125.00	0.00	2,125.00	67.46	1,537.56	
	SLP FM 31.5	Active		New	Not Listed		24	519.98	0.00	0.00	0.00	1,605.02	
11/16/95	SHELBY CONSTRUCTION CO						0.00	7,972.00	0.00	7,972.00	253.08	4,576.53	
	SLP FM 31.5	Active		New	Not Listed		20	3,142.39	0.00	0.00	0.00	4,829.61	
01/18/96	SHELBY CONSTRUCTION						0.00	771.00	0.00	771.00	24.48	438.60	
	SLP FM 31.5	Active		New	Not Listed		19	307.92	0.00	0.00	0.00	463.08	
10/01/96	SHELBY CONSTRUCTION						0.00	3,766.00	0.00	3,766.00	119.56	2,062.41	
	SLP FM 31.5	Active		New	Not Listed		19	1,584.03	0.00	0.00	0.00	2,181.97	
11/01/00	CITY ARCHITECTURE						0.00	6,587.18	0.00	6,587.18	209.12	2,683.70	
	SLP FM 31.5	Active		New	Not Listed		15	3,694.36	0.00	0.00	0.00	2,892.82	
07/24/02	JOEL J CUEVAS INC - WESTLAKE						0.00	2,451.00	0.00	2,451.00	0.00	2,451.00	
	MA200 HY 7	Active		New	Not Listed		12	0.00	0.00	735.30	0.00	2,451.00	
07/29/02	FISHER HEALTHCARE						0.00	3,982.37	0.00	3,982.37	0.00	3,982.37	
	MA200 HY 7	Active		New	Not Listed		12	0.00	0.00	1,194.71	0.00	3,982.37	
12/04/02	AUDIOCRAFT - WESTLAKE						0.00	4,355.07	0.00	4,355.07	0.00	4,355.07	
	MA200 HY 7	Active		New	Not Listed		12	0.00	0.00	1,306.52	0.00	4,355.07	
12/18/02	B & G CONSTRUCTION - LIGHTS						0.00	8,425.00	0.00	8,425.00	216.03	2,385.33	
	MACRS MM 39	Active		New	Not Listed		12	5,823.64	0.00	0.00	0.00	2,601.36	
04/10/03	LIBERTY GLASS & MIRROR						0.00	1,296.00	0.00	1,296.00	0.00	1,296.00	
	MA200 HY 7	Active		New	Not Listed		12	0.00	0.00	388.60	0.00	1,296.00	
04/15/03	ARCHITECTURAL FLOORING - CARPETING						0.00	10,355.00	0.00	10,355.00	0.00	10,355.00	
	MA200 HY 7	Active		New	Not Listed		12	0.00	0.00	3,106.50	0.00	10,355.00	
07/20/03	ADD 220 LINE IN DERM SUITE - WESTLAKE						0.00	350.00	0.00	350.00	0.00	350.00	
	MA200 HY 7	Active		New	Not Listed		11	0.00	0.00	175.00	0.00	350.00	
09/01/03	EXAM ROOM - FAIRLAWN						0.00	1,984.00	0.00	1,984.00	0.00	1,984.00	
	MA200 HY 7	Active		New	Not Listed		11	0.00	0.00	992.00	0.00	1,984.00	
04/28/05	LIGHTING						0.00	3,996.50	0.00	3,996.50	266.43	2,264.66	
	MSL HY 15	Active		New	Not Listed		10	1,465.41	0.00	0.00	0.00	2,531.09	
05/24/05	AGMC HEALTH & WELLNESS CENTER...						0.00	169,217.36	0.00	169,217.36	11,281.16	95,889.86	
	MSL HY 15	Active		New	Not Listed		10	62,046.34	0.00	0.00	0.00	107,171.02	
06/22/05	LIGHTING						0.00	2,421.71	0.00	2,421.71	161.45	1,372.32	
	MSL HY 15	Active		New	Not Listed		10	887.94	0.00	0.00	0.00	1,533.77	
12/05/05	CONVERSION COSTS LIGHT BOXES - SO EUCLID						0.00	42,825.00	0.00	42,825.00	2,855.00	24,267.50	
	MSL HY 15	Active		New	Not Listed		10	15,702.50	0.00	0.00	0.00	27,122.50	
12/31/05	REMODELING						0.00	48,000.00	0.00	48,000.00	3,200.00	27,200.00	
	MSL HY 15	Active		New	Not Listed		10	17,600.00	0.00	0.00	0.00	30,400.00	
03/17/06	GRAPER & WAR - MATERIAL						0.00	1,830.30	1,830.30	0.00	0.00	1,830.30	
	MSL HY 15	Active		New	Not Listed		9	0.00	0.00	0.00	0.00	1,830.30	
06/08/06	ARCHER - SHELVING & CABINETS						0.00	2,400.00	2,400.00	0.00	0.00	2,400.00	
	MSL HY 15	Active		New	Not Listed		9	0.00	0.00	0.00	0.00	2,400.00	
08/15/06	ARCHER - SHELVING & CABINETS						0.00	2,890.00	2,890.00	0.00	0.00	2,890.00	
	MSL HY 15	Active		New	Not Listed		9	0.00	0.00	0.00	0.00	2,890.00	
05/30/07	SHERVIN WILLIAMS ELECTRIC WORK						0.00	70.19	0.00	70.19	4.88	30.42	
	MSL HY 15	Active		New	Not Listed		8	35.09	0.00	0.00	0.00	35.10	
07/06/07	GRAPER & WARMINGTON - MATERIAL AND LABOR						0.00	2,250.00	0.00	2,250.00	150.00	975.00	
	MSL HY 15	Active		New	Not Listed		8	1,125.00	0.00	0.00	0.00	1,125.00	

ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life Status New Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: LI - LI								
10/17/07	ARCHER - HEADER, TRIM, FLOOR AND WALL... MSL HY 15 Active New Not Listed	0.00 8	2,950.00 1,474.98	0.00 0.00	2,950.00 0.00	196.67 0.00	1,278.35 1,475.02	
10/22/07	THE MART - WALLPAPERING AND PAINTING MSL HY 15 Active New Not Listed	0.00 8	6,000.00 3,000.00	0.00 0.00	6,000.00 0.00	400.00 0.00	2,600.00 3,000.00	
11/09/07	STUDIO ONE - DESIGN DEVELOPMENT PLAN MSL HY 15 Active New Not Listed	0.00 8	780.00 390.00	0.00 0.00	780.00 0.00	52.00 0.00	338.00 390.00	
01/03/08	WALLPAPER MSL HY 15 Active New Not Listed	0.00 7	7,097.68 2,011.01	0.00 0.00	7,097.68 3,548.84	236.59 0.00	4,850.08 5,086.67	
07/25/08	REMODELING ARCH DRAWING MSL HY 15 Active New Not Listed	0.00 7	5,784.00 1,638.80	0.00 0.00	5,784.00 2,892.00	192.80 0.00	3,952.40 4,145.20	
11/20/08	EXPANSION SUITE 203B MSL HY 15 Active New Not Listed	0.00 7	3,163.71 896.36	0.00 0.00	3,163.71 1,581.86	105.46 0.00	2,161.89 2,267.35	
12/28/08	REVISED PREM DESIGN MSL HY 15 Active New Not Listed	0.00 7	480.00 136.00	0.00 0.00	480.00 240.00	16.00 0.00	328.00 344.00	
07/01/09	LHI - SUITE 203 BAINBRIDGE EXPANSION MSL HY 15 Active New Not Listed	0.00 6	13,709.41 4,341.31	0.00 0.00	13,709.41 6,854.71	456.98 0.00	8,911.12 9,368.10	
07/01/09	LHI - SUITE 158 GREEN MSL HY 15 Active New Not Listed	0.00 6	11,459.00 3,628.67	0.00 0.00	11,459.00 5,729.50	381.97 0.00	7,448.36 7,830.33	
07/01/09	LHI - REMODEL WEST LAKE MSL HY 15 Active New Not Listed	0.00 6	13,025.92 4,124.86	0.00 0.00	13,025.92 6,512.96	434.20 0.00	8,466.86 8,901.06	
07/01/10	LHI - BAINBRIDGE EXPANSION - SUITE203B MSL HY 15 Active New Not Listed	0.00 5	12,654.84 0.00	12,654.84 0.00	0.00 0.00	0.00 0.00	12,654.84 12,654.84	
07/01/11	LHI - BAINBRIDGE EXPANSION MSL HY 15 Active New Not Listed	0.00 4	12,654.84 0.00	12,654.84 0.00	0.00 0.00	0.00 0.00	12,654.84 12,654.84	
07/01/12	LHI - BAINBRIDGE EXPANSION MSL HY 15 Active New Not Listed	0.00 3	12,654.84 0.00	12,654.84 0.00	0.00 0.00	0.00 0.00	12,654.84 12,654.84	
07/01/13	LHI - BAINBRIDGE EXPANSION MSL HY 15 Active New Not Listed	0.00 2	8,436.56 3,796.45	0.00 0.00	8,436.56 4,218.28	281.22 0.00	4,358.89 4,640.11	
Totals for Asset A/C#: LI ( 42 assets )			472,240.06 144,731.21	45,084.82 0.00	427,155.24 39,476.98	22,477.52 0.00	305,031.33 327,508.85	0.00 0.00
Summary for: LI								
Beginning Balances ( 42 assets )			472,240.06		45,084.82	259,946.51	305,031.33	
+ Additions (A) ( 0 assets )			0.00	All Curr. Depr.	0.00	22,477.52	22,477.52	
Subtotals			472,240.06		45,084.82	282,424.03	327,508.85	
- Disposals (D) and Trades (T) ( 0 assets )			0.00		0.00	0.00	0.00	
Ending Balances ( 42 assets )			472,240.06		45,084.82	282,424.03	327,508.85	
Asset A/C#: ME - ME								
12/31/12	ELITE LASER SYSTEM NEXGEN SN MA200 HY 7 Active New Not Listed	0.00 3	91,057.51 19,910.53	0.00 0.00	91,057.51 45,528.76	7,964.21 0.00	63,182.77 71,146.98	
01/11/13	ELITE LASER SYS NEXGEN - S EUCLID MA200 HY 5 Active New Not Listed	0.00 2	9,539.09 2,289.38	0.00 0.00	9,539.09 4,769.55	1,526.25 0.00	5,723.46 7,249.71	
Totals for Asset A/C#: ME ( 2 assets )			100,596.60 22,199.91	0.00 0.00	100,596.60 50,298.31	9,490.46 0.00	68,906.23 78,396.69	0.00 0.00
Summary for: ME								
Beginning Balances ( 2 assets )			100,596.60		0.00	68,906.23	68,906.23	
+ Additions (A) ( 0 assets )			0.00	All Curr. Depr.	0.00	9,490.46	9,490.46	
Subtotals			100,596.60		0.00	78,396.69	78,396.69	
- Disposals (D) and Trades (T) ( 0 assets )			0.00		0.00	0.00	0.00	
Ending Balances ( 2 assets )			100,596.60		0.00	78,396.69	78,396.69	
Asset A/C#: OE - OE								
11/01/96	ANATOMIC FACIAL CHAIR MA200 HY 7 Active New Not Listed	0.00 19	2,914.76 0.00	0.00 0.00	2,914.76 0.00	0.00 0.00	2,914.76 2,914.76	



ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: OE - OE											
11/01/96	DIGITAL CAMERA MA200 HY 7	Active	New	Not Listed	0.00 19	3,015.00 0.00	0.00 0.00	3,015.00 0.00	0.00 0.00	3,015.00 3,015.00	
12/01/96	LIGHT BOX W/2 CABINETS MA200 HY 7	Active	New	Not Listed	0.00 19	1,070.00 0.00	0.00 0.00	1,070.00 0.00	0.00 0.00	1,070.00 1,070.00	
03/01/97	SCHUEMANN SURGICAL MA200 HY 7	Active	New	Not Listed	0.00 18	1,744.46 0.00	0.00 0.00	1,744.46 0.00	0.00 0.00	1,744.46 1,744.46	
03/01/97	SOUTHERN MICRO MA200 HY 7	Active	New	Not Listed	0.00 18	1,870.40 0.00	0.00 0.00	1,870.40 0.00	0.00 0.00	1,870.40 1,870.40	
04/01/97	OLYMPUS DIGITAL CAMERA MA200 HY 7	Active	New	Not Listed	0.00 18	926.99 0.00	0.00 0.00	926.99 0.00	0.00 0.00	926.99 926.99	
06/01/97	COMPUTER MA200 HY 5	Active	New	Not Listed	0.00 18	2,734.82 0.00	0.00 0.00	2,734.82 0.00	0.00 0.00	2,734.82 2,734.82	
10/01/97	LEICA INC - TP1050 TISSUE PROCESSOR MA200 HY 7	Active	New	Not Listed	0.00 18	36,538.66 0.00	0.00 0.00	36,538.66 0.00	0.00 0.00	36,538.66 36,538.66	
10/01/97	COMPSOURCE - COMPUTER MA200 HY 5	Active	New	Not Listed	0.00 18	2,721.00 0.00	0.00 0.00	2,721.00 0.00	0.00 0.00	2,721.00 2,721.00	
12/01/97	FISHER SCIENTIFIC - FIBERGLASS FUME HOOD MA200 HY 7	Active	New	Not Listed	0.00 18	3,031.75 0.00	0.00 0.00	3,031.75 0.00	0.00 0.00	3,031.75 3,031.75	
07/01/98	LAB COMPUTER MA200 HY 5	Active	New	Not Listed	0.00 17	7,670.83 0.00	0.00 0.00	7,670.83 0.00	0.00 0.00	7,670.83 7,670.83	
08/01/98	FAIRFIELD COMMUN - PHONE SYSTEM MA200 HY 7	Active	New	Not Listed	0.00 17	5,858.25 0.00	0.00 0.00	5,858.25 0.00	0.00 0.00	5,858.25 5,858.25	
08/01/98	CURTIN MATHESON - LAB EQUIP MA200 HY 7	Active	New	Not Listed	0.00 17	18,013.93 0.00	18,013.93 0.00	0.00 0.00	0.00 0.00	18,013.93 18,013.93	
12/01/98	QUADAX - TERMINAL MA200 HY 7	Active	New	Not Listed	0.00 17	648.40 0.00	0.00 0.00	648.40 0.00	0.00 0.00	648.40 648.40	
01/01/99	COSMETIC SURGERY ASSOC - EQUIPMENT MA200 HY 7	Active	New	Not Listed	0.00 16	10,020.00 0.00	0.00 0.00	10,020.00 0.00	0.00 0.00	10,020.00 10,020.00	
01/01/99	GARRETT GENCHEFF - CSA MA200 HY 7	Active	New	Not Listed	0.00 16	1,500.00 0.00	0.00 0.00	1,500.00 0.00	0.00 0.00	1,500.00 1,500.00	
06/01/99	COSMETIC SURGERY ASSOC - EQUIP MA200 HY 7	Active	New	Not Listed	0.00 16	10,000.00 0.00	0.00 0.00	10,000.00 0.00	0.00 0.00	10,000.00 10,000.00	
08/01/99	COSMETIC SURGERY ASSOC - EQUIP MA200 HY 7	Active	New	Not Listed	0.00 16	10,000.00 0.00	10,000.00 0.00	0.00 0.00	0.00 0.00	10,000.00 10,000.00	
08/01/99	CREDIT CARD MACHINE MA200 HY 7	Active	New	Not Listed	0.00 16	1,043.25 0.00	0.00 0.00	1,043.25 0.00	0.00 0.00	1,043.25 1,043.25	
08/01/99	COMPUTER MA200 HY 5	Active	New	Not Listed	0.00 16	2,385.98 0.00	0.00 0.00	2,385.98 0.00	0.00 0.00	2,385.98 2,385.98	
09/01/99	CREDIT CARD MACHINE MA200 HY 7	Active	New	Not Listed	0.00 16	1,043.25 0.00	0.00 0.00	1,043.25 0.00	0.00 0.00	1,043.25 1,043.25	
11/01/99	COSMETIC SURGERY EQUIPMENT MA200 HY 7	Active	New	Not Listed	0.00 16	10,000.00 0.00	9,000.00 0.00	1,000.00 0.00	0.00 0.00	10,000.00 10,000.00	
11/01/99	HICKS - TELEKOL VOICE MAIL UNIT MA200 HY 7	Active	New	Not Listed	0.00 16	6,951.55 0.00	0.00 0.00	6,951.55 0.00	0.00 0.00	6,951.55 6,951.55	
11/01/99	COMPUTER MA200 HY 5	Active	New	Not Listed	0.00 16	3,036.68 0.00	0.00 0.00	3,036.68 0.00	0.00 0.00	3,036.68 3,036.68	
02/01/00	FISHER HEALTH - EQUIPMENT MA200 HY 7	Active	New	Not Listed	0.00 15	3,636.91 0.00	0.00 0.00	3,636.91 0.00	0.00 0.00	3,636.91 3,636.91	
03/01/01	BELAIR INSTRUMENT MA200 HY 7	Active	New	Not Listed	0.00 14	4,438.00 0.00	0.00 0.00	4,438.00 0.00	0.00 0.00	4,438.00 4,438.00	
04/01/01	BELAIR INSTRUMENT MA200 HY 7	Active	New	Not Listed	0.00 14	4,438.00 0.00	0.00 0.00	4,438.00 0.00	0.00 0.00	4,438.00 4,438.00	
06/01/01	NAT'L BIOLOGICAL MA200 HY 7	Active	New	Not Listed	0.00 14	8,604.25 0.00	0.00 0.00	8,604.25 0.00	0.00 0.00	8,604.25 8,604.25	
01/03/02	MEDICAL EQUIPMENT MA200 HY 7	Active	New	Not Listed	0.00 13	685.00 0.00	0.00 0.00	685.00 0.00	0.00 0.00	685.00 685.00	



ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
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Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: OE - OE											
01/31/02	COMPUTER & MONITOR MA200 HY 5	Active	New	Not Listed	0.00 13	1,048.58 0.00	0.00 0.00	1,048.58 0.00	0.00 0.00	1,048.58 1,048.58	
03/15/02	MEDICAL EQUIPMENT MA200 HY 7	Active	New	Not Listed	0.00 13	1,078.65 0.00	0.00 0.00	1,078.65 0.00	0.00 0.00	1,078.65 1,078.65	
06/28/02	MEDICAL EQUIPMENT MA200 HY 7	Active	New	Not Listed	0.00 13	17,369.57 0.00	0.00 0.00	17,369.57 0.00	0.00 0.00	17,369.57 17,369.57	
09/05/02	RITTER POWER TABLE MA200 HY 7	Active	New	Not Listed	0.00 12	1,960.00 0.00	0.00 0.00	1,960.00 588.00	0.00 0.00	1,960.00 1,960.00	
10/31/02	PHARMED CORP MA200 HY 7	Active	New	Not Listed	0.00 12	10,956.80 0.00	10,956.80 0.00	0.00 0.00	0.00 0.00	10,956.80 10,956.80	
02/01/03	PHARMED CORP MA200 HY 7	Active	New	Not Listed	0.00 12	6,964.70 0.00	0.00 0.00	6,964.70 2,089.41	0.00 0.00	6,964.70 6,964.70	
08/04/03	EXAM TABLE - FAIRLAWN MA200 HY 7	Active	New	Not Listed	0.00 11	5,551.00 0.00	5,551.00 0.00	0.00 0.00	0.00 0.00	5,551.00 5,551.00	
08/05/03	ISA SERVER 2000 - S. EUCLID MA200 HY 5	Active	New	Not Listed	0.00 11	1,340.24 0.00	0.00 0.00	1,340.24 670.12	0.00 0.00	1,340.24 1,340.24	
09/04/03	SAMSUNG SVM1-4 VOICEMAIL SYSTEM - FAIRLAWN MA200 HY 7	Active	New	Not Listed	0.00 11	1,503.90 0.00	1,503.90 0.00	0.00 0.00	0.00 0.00	1,503.90 1,503.90	
09/04/03	PHOTOTHERAPY DEVICE - S. EUCLID MA200 HY 7	Active	New	Not Listed	0.00 11	1,781.31 0.00	1,781.31 0.00	0.00 0.00	0.00 0.00	1,781.31 1,781.31	
09/24/03	DELL COMPUTER - FAIRLAWN MA200 HY 5	Active	New	Not Listed	0.00 11	1,882.93 0.00	1,882.93 0.00	0.00 0.00	0.00 0.00	1,882.93 1,882.93	
10/16/03	SAMSUNG SVM1-4 VOICEMAIL SYSTEM - FAIRLAWN MA200 HY 7	Active	New	Not Listed	0.00 11	1,503.90 0.00	1,503.90 0.00	0.00 0.00	0.00 0.00	1,503.90 1,503.90	
12/12/03	LAB AID CABINET FOR BLOCKS/SLIDES - S. EUCLID MA200 HY 7	Active	New	Not Listed	0.00 11	6,345.45 0.00	6,345.45 0.00	0.00 0.00	0.00 0.00	6,345.45 6,345.45	
12/18/03	TELEVOX - MESSAGE ON HOLD - S. EUCLID MA200 HY 7	Active	New	Not Listed	0.00 11	1,494.12 0.00	1,494.12 0.00	0.00 0.00	0.00 0.00	1,494.12 1,494.12	
12/18/03	TELEVOX - MESSAGE ON HOLD - MAYFIELD HTS MA200 HY 7	Active	New	Not Listed	0.00 11	1,494.12 0.00	1,494.12 0.00	0.00 0.00	0.00 0.00	1,494.12 1,494.12	
12/18/03	TELEVOX - MESSAGE ON HOLD - PARMA MA200 HY 7	Active	New	Not Listed	0.00 11	1,494.12 0.00	1,494.12 0.00	0.00 0.00	0.00 0.00	1,494.12 1,494.12	
12/18/03	TELEVOX - MESSAGE ON HOLD - WESTLAKE MA200 HY 7	Active	New	Not Listed	0.00 11	1,494.12 0.00	1,494.12 0.00	0.00 0.00	0.00 0.00	1,494.12 1,494.12	
12/18/03	TELEVOX - MESSAGE ON HOLD - FAIRLAWN MA200 HY 7	Active	New	Not Listed	0.00 11	1,494.12 0.00	1,494.12 0.00	0.00 0.00	0.00 0.00	1,494.12 1,494.12	
12/18/03	TELEVOX - MESSAGE ON HOLD - MENTOR MA200 HY 7	Active	New	Not Listed	0.00 11	1,494.12 0.00	1,494.12 0.00	0.00 0.00	0.00 0.00	1,494.12 1,494.12	
02/27/04	HM520 - S. EUCLID MA200 HY 7	Active	New	Not Listed	0.00 11	14,050.00 0.00	14,050.00 0.00	0.00 0.00	0.00 0.00	14,050.00 14,050.00	
03/02/04	SAMSUNG IDCs 100 TELEPHONE SYSTEM - ... MA200 HY 5	Active	New	Not Listed	0.00 11	3,531.60 0.00	3,531.60 0.00	0.00 0.00	0.00 0.00	3,531.60 3,531.60	
03/09/04	DELL COMPUTER - MAYFIELD HTS MA200 HY 5	Active	New	Not Listed	0.00 11	1,229.04 0.00	1,229.04 0.00	0.00 0.00	0.00 0.00	1,229.04 1,229.04	
03/29/04	SAMSUNG IDCs 100 TELEPHONE SYSTEM - ... MA200 HY 7	Active	New	Not Listed	0.00 11	3,531.60 0.00	3,531.60 0.00	0.00 0.00	0.00 0.00	3,531.60 3,531.60	
04/01/04	CREDIT CARD TERMINAL & PRINTER - S. EUCLID MA200 HY 5	Active	New	Not Listed	0.00 11	1,042.20 0.00	1,042.20 0.00	0.00 0.00	0.00 0.00	1,042.20 1,042.20	
04/06/04	HM520 - FAIRLAWN MA200 HY 7	Active	New	Not Listed	0.00 11	14,050.00 0.00	14,050.00 0.00	0.00 0.00	0.00 0.00	14,050.00 14,050.00	
04/30/04	LEICA RM2125 EURO CONF. 1 - S. EUCLID MA200 HY 7	Active	New	Not Listed	0.00 11	5,891.00 0.00	5,891.00 0.00	0.00 0.00	0.00 0.00	5,891.00 5,891.00	
05/09/04	COMPUTER LAB - S. EUCLID MA200 HY 5	Active	New	Not Listed	0.00 11	1,017.36 0.00	1,017.36 0.00	0.00 0.00	0.00 0.00	1,017.36 1,017.36	
06/07/04	DELL SERVER & SOFTWARE - S. EUCLID MA200 HY 5	Active	New	Not Listed	0.00 11	3,191.69 0.00	3,191.69 0.00	0.00 0.00	0.00 0.00	3,191.69 3,191.69	

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UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

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Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: OE - OE											
06/08/04	PHONE SYSTEM - S. EUCLID MA200 HY 7	Active	New	Not Listed	11	4,266.00 0.00	4,266.00 0.00	0.00 0.00	0.00 0.00	4,266.00 4,266.00	
06/21/04	LAB AID CABINET FOR SLIDES - S. EUCLID MA200 HY 7	Active	New	Not Listed	11	4,190.20 0.00	4,190.20 0.00	0.00 0.00	0.00 0.00	4,190.20 4,190.20	
07/15/04	PHONE EQUIPMENT & LINES MA200 HY 5	Active	New	Not Listed	11	5,557.00 0.00	0.00 0.00	5,557.00 0.00	0.00 0.00	5,557.00 5,557.00	
07/15/04	DVD MA200 HY 5	Active	New	Not Listed	11	1,242.00 0.00	1,242.00 0.00	0.00 0.00	0.00 0.00	1,242.00 1,242.00	
08/06/04	CRYOSTAT MA200 HY 5	Active	New	Not Listed	11	14,200.00 0.00	14,200.00 0.00	0.00 0.00	0.00 0.00	14,200.00 14,200.00	
09/30/04	CRYOSTAT MA200 HY 5	Active	New	Not Listed	11	14,338.00 0.00	14,338.00 0.00	0.00 0.00	0.00 0.00	14,338.00 14,338.00	
11/09/04	LAB COMPUTER MA200 HY 5	Active	New	Not Listed	11	1,981.00 0.00	1,981.00 0.00	0.00 0.00	0.00 0.00	1,981.00 1,981.00	
11/09/04	LAB SERVER MA200 HY 5	Active	New	Not Listed	11	1,199.00 0.00	1,199.00 0.00	0.00 0.00	0.00 0.00	1,199.00 1,199.00	
11/09/04	LAB COMPUTER MA200 HY 5	Active	New	Not Listed	11	1,197.00 0.00	1,197.00 0.00	0.00 0.00	0.00 0.00	1,197.00 1,197.00	
11/15/04	MEDICAL EQUIPMENT MA200 HY 5	Active	New	Not Listed	11	914.00 0.00	914.00 0.00	0.00 0.00	0.00 0.00	914.00 914.00	
12/15/04	EQUIPMENT & CEILING MOUNT MA200 HY 5	Active	New	Not Listed	11	3,082.00 0.00	3,082.00 0.00	0.00 0.00	0.00 0.00	3,082.00 3,082.00	
12/15/04	EXAM TABLE & CEILING MOUNT MA200 HY 5	Active	New	Not Listed	11	14,601.00 0.00	14,601.00 0.00	0.00 0.00	0.00 0.00	14,601.00 14,601.00	
12/31/04	LASER MA200 HY 5	Active	New	Not Listed	11	9,774.00 0.00	9,774.00 0.00	0.00 0.00	0.00 0.00	9,774.00 9,774.00	
12/31/04	(2) EXAM TABLES & CHAIR MA200 HY 5	Active	New	Not Listed	11	15,306.00 0.00	15,306.00 0.00	0.00 0.00	0.00 0.00	15,306.00 15,306.00	
01/31/05	SHREDDER SO EUCLID MA200 HY 5	Active	New	Not Listed	10	1,177.00 0.00	0.00 0.00	1,177.00 0.00	0.00 0.00	1,177.00 1,177.00	
02/21/05	TIME KEEPING SYSTEM BAINBRIDGE MA200 HY 5	Active	New	Not Listed	10	114.09 0.00	0.00 0.00	114.09 0.00	0.00 0.00	114.09 114.09	
02/21/05	TIME KEEPING SYSTEM MAYFIELD HTS MA200 HY 5	Active	New	Not Listed	10	1,081.91 0.00	0.00 0.00	1,081.91 0.00	0.00 0.00	1,081.91 1,081.91	
02/21/05	TIME KEEPING SYSTEM SO EUCLID MA200 HY 5	Active	New	Not Listed	10	2,957.07 0.00	0.00 0.00	2,957.07 0.00	0.00 0.00	2,957.07 2,957.07	
02/21/05	TIME KEEPING SYSTEM AKRON MA200 HY 5	Active	New	Not Listed	10	1,606.40 0.00	0.00 0.00	1,606.40 0.00	0.00 0.00	1,606.40 1,606.40	
02/21/05	TIME KEEPING SYSTEM MENTOR MA200 HY 5	Active	New	Not Listed	10	294.02 0.00	0.00 0.00	294.02 0.00	0.00 0.00	294.02 294.02	
02/21/05	TIME KEEPING SYSTEM PARMA MA200 HY 5	Active	New	Not Listed	10	1,035.97 0.00	0.00 0.00	1,035.97 0.00	0.00 0.00	1,035.97 1,035.97	
02/21/05	TIME KEEPING SYSTEM WESTLAKE MA200 HY 5	Active	New	Not Listed	10	567.37 0.00	0.00 0.00	567.37 0.00	0.00 0.00	567.37 567.37	
02/28/05	SHREDDER MA200 HY 5	Active	New	Not Listed	10	1,176.11 0.00	0.00 0.00	1,176.11 0.00	0.00 0.00	1,176.11 1,176.11	
02/28/05	EXAM TABLES - MENTOR MA200 HY 5	Active	New	Not Listed	10	311.71 0.00	0.00 0.00	311.71 0.00	0.00 0.00	311.71 311.71	
04/09/05	CAMERA - SO EUCLID MA200 HY 5	Active	New	Not Listed	10	864.60 0.00	0.00 0.00	864.60 0.00	0.00 0.00	864.60 864.60	
05/01/05	HAIR REMOVAL LASER - AKRON MA200 HY 5	Active	New	Not Listed	10	5,000.00 0.00	0.00 0.00	5,000.00 0.00	0.00 0.00	5,000.00 5,000.00	
07/01/05	APOGEE 40 - AKRON MA200 HY 5	Active	New	Not Listed	10	10,458.48 0.00	0.00 0.00	10,458.48 0.00	0.00 0.00	10,458.48 10,458.48	
07/07/05	COOLER - WESTLAKE MA200 HY 5	Active	New	Not Listed	10	7,088.00 0.00	0.00 0.00	7,088.00 0.00	0.00 0.00	7,088.00 7,088.00	

ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life	Status	New	Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: OE - OE											
07/07/05	COOLER - AKRON MA200 HY 5	Active	New	Not Listed	0.00 10	7,088.00 0.00	0.00 0.00	7,088.00 0.00	0.00 0.00	7,088.00 7,088.00	
07/26/05	EXAM TABLES - AKRON MA200 HY 5	Active	New	Not Listed	0.00 10	4,143.99 0.00	0.00 0.00	4,143.99 0.00	0.00 0.00	4,143.99 4,143.99	
07/26/05	COOLERS - SO EUCLID MA200 HY 5	Active	New	Not Listed	0.00 10	6,788.00 0.00	0.00 0.00	6,788.00 0.00	0.00 0.00	6,788.00 6,788.00	
07/29/05	CRYOSTAT - WESTLAKE MA200 HY 5	Active	New	Not Listed	0.00 10	15,413.24 0.00	0.00 0.00	15,413.24 0.00	0.00 0.00	15,413.24 15,413.24	
08/25/05	UVA/UVB HAND FOOT PHOTOTHERAPY DEVICE - ... MA200 HY 5	Active	New	Not Listed	0.00 10	2,303.75 0.00	0.00 0.00	2,303.75 0.00	0.00 0.00	2,303.75 2,303.75	
09/27/05	HYFRECATOR - PARMA MA200 HY 5	Active	New	Not Listed	0.00 10	910.42 0.00	0.00 0.00	910.42 0.00	0.00 0.00	910.42 910.42	
09/30/05	UVA/UVB HAND FOOT PHOTOTHERAPY DEVICE - ... MA200 HY 5	Active	New	Not Listed	0.00 10	3,233.63 0.00	0.00 0.00	3,233.63 0.00	0.00 0.00	3,233.63 3,233.63	
09/30/05	FUME HOOD - MENTOR MA200 HY 5	Active	New	Not Listed	0.00 10	3,663.44 0.00	0.00 0.00	3,663.44 0.00	0.00 0.00	3,663.44 3,663.44	
02/03/06	CYNOSURE INC. - AKRON MA200 HY 5	Active	New	Not Listed	0.00 9	400.18 0.00	400.18 0.00	0.00 0.00	0.00 0.00	400.18 400.18	
02/10/06	CINCINNATI TIME MA200 HY 5	Active	New	Not Listed	0.00 9	1,065.00 0.00	1,065.00 0.00	0.00 0.00	0.00 0.00	1,065.00 1,065.00	
03/07/06	MCKESSON - BAINBRIDGE MA200 HY 5	Active	New	Not Listed	0.00 9	5,704.50 0.00	5,704.50 0.00	0.00 0.00	0.00 0.00	5,704.50 5,704.50	
03/16/06	CINCINNATI TIME MA200 HY 5	Active	New	Not Listed	0.00 9	1,214.10 0.00	1,214.10 0.00	0.00 0.00	0.00 0.00	1,214.10 1,214.10	
03/23/06	NATL BIO - FOLDALITE MA200 HY 5	Active	New	Not Listed	0.00 9	6,665.31 0.00	6,665.31 0.00	0.00 0.00	0.00 0.00	6,665.31 6,665.31	
05/08/06	CRYOSTAT MA200 HY 5	Active	New	Not Listed	0.00 9	15,662.00 0.00	15,662.00 0.00	0.00 0.00	0.00 0.00	15,662.00 15,662.00	
05/18/06	RICHARD-ALLEN - WARREN MA200 HY 5	Active	New	Not Listed	0.00 9	375.00 0.00	375.00 0.00	0.00 0.00	0.00 0.00	375.00 375.00	
05/19/06	HAND PIECE MA200 HY 5	Active	New	Not Listed	0.00 9	2,494.28 0.00	2,494.28 0.00	0.00 0.00	0.00 0.00	2,494.28 2,494.28	
07/20/06	TELE VOX MA200 HY 7	Active	New	Not Listed	0.00 9	3,000.00 0.00	3,000.00 0.00	0.00 0.00	0.00 0.00	3,000.00 3,000.00	
08/08/06	FAIRFIELD COMM - PHONE SYS MA200 HY 5	Active	New	Not Listed	0.00 9	2,046.37 0.00	2,046.37 0.00	0.00 0.00	0.00 0.00	2,046.37 2,046.37	
08/26/06	BILL SYNDER - PARMA MA200 HY 5	Active	New	Not Listed	0.00 9	1,043.00 0.00	1,043.00 0.00	0.00 0.00	0.00 0.00	1,043.00 1,043.00	
09/20/06	ARCHER UNLTD - LOCKERS MA200 HY 5	Active	New	Not Listed	0.00 9	2,360.00 0.00	2,360.00 0.00	0.00 0.00	0.00 0.00	2,360.00 2,360.00	
09/28/06	CYNOSURE LASER MA200 HY 5	Active	New	Not Listed	0.00 9	10,494.00 0.00	10,494.00 0.00	0.00 0.00	0.00 0.00	10,494.00 10,494.00	
10/10/06	SHREDDER MA200 HY 5	Active	New	Not Listed	0.00 9	959.00 0.00	959.00 0.00	0.00 0.00	0.00 0.00	959.00 959.00	
11/02/06	DUSA - PHARMAC MA200 HY 5	Active	New	Not Listed	0.00 9	8,696.88 0.00	8,696.88 0.00	0.00 0.00	0.00 0.00	8,696.88 8,696.88	
11/10/06	SHREDDER MA200 HY 5	Active	New	Not Listed	0.00 9	1,030.93 0.00	1,030.93 0.00	0.00 0.00	0.00 0.00	1,030.93 1,030.93	
11/15/06	LASER UPGRADE MA200 HY 5	Active	New	Not Listed	0.00 9	31,522.94 0.00	12,151.13 0.00	19,371.81 0.00	0.00 0.00	31,522.94 31,522.94	
02/12/07	MINI CRYOPRO - SO EUCLID MA200 HY 5	Active	New	Not Listed	0.00 8	575.00 0.00	0.00 0.00	575.00 0.00	0.00 0.00	575.00 575.00	
03/01/07	KEYSTONE TECH LASER PRINTER - MAYFIELD MA200 HY 5	Active	New	Not Listed	0.00 8	890.59 0.00	0.00 0.00	890.59 0.00	0.00 0.00	890.59 890.59	
09/26/07	DELL OFFICE EQUIPMENT - BATH MA200 HY 5	Active	New	Not Listed	0.00 8	6,404.18 0.00	0.00 0.00	6,404.18 0.00	0.00 0.00	6,404.18 6,404.18	

ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth Conv Life Status New Listed	Inv Credit Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Depr Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss
Asset A/C#: OE - OE								
09/26/07	DELL OFFICE EQUIPMENT - SO EUCLID MA200 HY 5 Active New Not Listed	0.00 8	6,404.19 0.00	0.00 0.00	6,404.19 0.00	0.00 0.00	6,404.19 6,404.19	
09/26/07	RICHARD-ALLAN SCIENTIFIC CRYOSTAT - MENTOR MA200 HY 5 Active New Not Listed	0.00 8	17,742.45 0.00	0.00 0.00	17,742.45 0.00	0.00 0.00	17,742.45 17,742.45	
10/01/07	CYNOSURE MEDICAL EQUIPMENT - MAYFIELD MA200 HY 5 Active New Not Listed	0.00 8	9,452.00 0.00	0.00 0.00	9,452.00 0.00	0.00 0.00	9,452.00 9,452.00	
10/08/07	CYNOSURE MEDICAL EQUIPMENT - MAYFIELD MA200 HY 5 Active New Not Listed	0.00 8	9,950.00 0.00	0.00 0.00	9,950.00 0.00	0.00 0.00	9,950.00 9,950.00	
10/17/07	RICHARD-ALLAN SCIENTIFIC MEDICAL EQUIPMENT MA200 HY 5 Active New Not Listed	0.00 8	14,250.00 0.00	0.00 0.00	14,250.00 0.00	0.00 0.00	14,250.00 14,250.00	
01/14/08	USED MEDICAL EQUIPMENT MA200 HY 5 Active New Not Listed	0.00 7	7,960.00 0.00	7,960.00 0.00	0.00 0.00	0.00 0.00	7,960.00 7,960.00	
01/14/08	OFFICE EQUIPMENT MA200 HY 5 Active New Not Listed	0.00 7	8,800.00 0.00	8,800.00 0.00	0.00 0.00	0.00 0.00	8,800.00 8,800.00	
02/20/08	HYPERCOM T-7 TERMINAL W/ KEYPAD MA200 HY 5 Active New Not Listed	0.00 7	2,868.08 0.00	2,868.08 0.00	0.00 0.00	0.00 0.00	2,868.08 2,868.08	
06/02/08	BLU-U LIGHT PHOTODYNAMIC THERAPY MA200 HY 5 Active New Not Listed	0.00 7	9,643.63 0.00	9,643.63 0.00	0.00 0.00	0.00 0.00	9,643.63 9,643.63	
07/30/08	HM520 CRYOSTAT MA200 HY 5 Active New Not Listed	0.00 7	16,455.00 0.00	16,455.00 0.00	0.00 0.00	0.00 0.00	16,455.00 16,455.00	
08/25/08	HOUVA II UVB SYS MA200 HY 5 Active New Not Listed	0.00 7	2,000.00 0.00	2,000.00 0.00	0.00 0.00	0.00 0.00	2,000.00 2,000.00	
09/08/08	HOUVA II UVB MA200 HY 5 Active New Not Listed	0.00 7	7,325.50 0.00	7,325.50 0.00	0.00 0.00	0.00 0.00	7,325.50 7,325.50	
09/29/08	HOUVA II UVB SYS MA200 HY 5 Active New Not Listed	0.00 7	7,325.50 0.00	7,325.50 0.00	0.00 0.00	0.00 0.00	7,325.50 7,325.50	
10/20/08	(4) DISICCATORS & CANISTERS MA200 HY 5 Active New Not Listed	0.00 7	6,366.45 0.00	6,366.45 0.00	0.00 0.00	0.00 0.00	6,366.45 6,366.45	
02/27/09	FOOT TABLE UPHOLS & POWER BASE MA200 HY 5 Active New Not Listed	0.00 6	7,835.73 0.00	7,835.73 0.00	0.00 0.00	0.00 0.00	7,835.73 7,835.73	
02/27/09	LIGHT MINOR SY HALOGEN - GREEN MA200 HY 5 Active New Not Listed	0.00 6	6,997.71 0.00	6,997.71 0.00	0.00 0.00	0.00 0.00	6,997.71 6,997.71	
04/15/09	HALOGEN, DESICCATOR, TABLE PWR BASE - VL MA200 HY 5 Active New Not Listed	0.00 6	21,453.50 0.00	21,453.50 0.00	0.00 0.00	0.00 0.00	21,453.50 21,453.50	
04/15/09	HALO LIGHT, TBL, DESICCATOR, 7 IV'S - GREEN MA200 HY 5 Active New Not Listed	0.00 6	20,728.64 0.00	20,728.64 0.00	0.00 0.00	0.00 0.00	20,728.64 20,728.64	
10/21/09	ELITE LASER SYS NEXGEN MPS/C MA200 HY 5 Active New Not Listed	0.00 6	128,821.59 0.00	128,821.59 0.00	0.00 0.00	0.00 0.00	128,821.59 128,821.59	

Totals for Asset A/C#: OE ( 132 assets )

866,435.99	539,271.64	327,164.35	0.00	866,435.99	0.00
0.00	0.00	3,347.53	0.00	866,435.99	0.00

Summary for: OE

	Cost	Section 179	+ Accum Depr	=	Total
Beginning Balances ( 132 assets )	866,435.99	539,271.64	327,164.35		866,435.99
+ Additions (A) ( 0 assets )	0.00	All Curr. Depr.	0.00	0.00	0.00
Subtotals	866,435.99	539,271.64	327,164.35		866,435.99
- Disposals (D) and Trades (T) ( 0 assets )	0.00	0.00	0.00		0.00
Ending Balances ( 132 assets )	866,435.99	539,271.64	327,164.35		866,435.99

Asset A/C#: OE LICHTEN - OE LICHTEN

08/21/13	OFFICE EQUIPMENT - LICHTEN MA200 HY 5 Active New Not Listed	0.00 2	30,000.00 14,400.00	0.00 0.00	30,000.00 0.00	9,600.00 0.00	6,000.00 15,600.00
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ASSET DEPRECIATION REPORT  
UNIVERSITY DERMATOLOGISTS INC. - Dec. 31, 2014

Assets: 325 of 325 Included  
Include: All Assets  
Method: Federal - Std Conventions Applied

Sort #1: Asset A/C#

Date Acq Date Sold	Description Meth    Conv Life    Status	Inv Credit New Listed    Depr Year	Cost Net Book Val	Section 179 Salvage Value	Depr Basis Prior Bonus	Current Bonus	Beg A/Depr End A/Depr	Selling Price Gain/Loss		
Totals for Asset A/C#: OE LICHTEN ( 1 asset )			30,000.00	0.00	30,000.00	9,600.00	6,000.00	0.00		
			14,400.00	0.00	0.00	0.00	15,600.00	0.00		
Summary for: OE LICHTEN			Cost	Section 179 + Accum Depr =			Total			
Beginning Balances		( 1 asset )	30,000.00		0.00	6,000.00	6,000.00			
+ Additions (A)		( 0 assets )	0.00	All Curr. Depr.	0.00	9,600.00	9,600.00			
Subtotals			30,000.00		0.00	15,600.00	15,600.00			
- Disposals (D) and Trades (T)		( 0 assets )	0.00		0.00	0.00	0.00			
Ending Balances		( 1 asset )	30,000.00		0.00	15,600.00	15,600.00			
Grand totals for all accounts: ( 325 assets )			2,558,478.03	1,015,640.63	1,542,837.40	82,136.70	2,149,299.94	0.00		
			327,041.39	0.00	164,118.04	0.00	2,231,436.64	0.00		
Summary for Grand Totals			Cost	Section 179 + Accum Depr =			Total			
Beginning Balances		( 325 assets )	2,558,478.03		1,015,640.63	1,133,859.31	2,149,299.94			
+ Additions (A)		( 0 assets )	0.00	All Curr. Depr.	0.00	82,136.70	82,136.70			
Subtotals			2,558,478.03		1,015,640.63	1,215,796.01	2,231,436.64			
- Disposals (D) and Trades (T)		( 0 assets )	0.00		0.00	0.00	0.00			
Ending Balances		( 325 assets )	2,558,478.03		1,015,640.63	1,215,796.01	2,231,436.64			
			Cost	Curr Depr	End A/Depr					
Depreciable Assets: (323 assets 0 disposed)			2,362,978.03	69,103.37	2,148,894.99					
Amortizable Assets: (2 assets, 0 disposed)			195,500.00	13,033.33	82,541.65					
Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive, C - Construction In Progress, MQ - Mid-Quarter Applied										
Additional Summary Statistics:			Cost	Curr Yr 179	Prior Yr 179	Depr Basis	Beg A/Depr	Curr A/Depr	End A/Depr	Net Book Val
Grand Totals for All Assets			2,558,478.03	0.00	1,015,640.63	1,542,837.40	2,149,299.94	82,136.70	2,231,436.64	327,041.39
Inactive Assets			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Disposed Assets			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Traded Assets			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Totals (Active & Inactive Assets)			2,558,478.03	0.00	1,015,640.63	1,542,837.40	2,149,299.94	82,136.70	2,231,436.64	327,041.39
Total Bonus Depreciation Taken at 30% Rate:			0.00							
Total Bonus Depreciation Taken at 50% Rate:			0.00							
Total Bonus Depreciation Taken at 100% Rate:			0.00							
Total Bonus Depreciation Taken:			0.00							



In re University Dermatologists, Inc.

Debtor

Case No. \_\_\_\_\_

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H — Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
<b>ACCOUNT NO.</b> Corporation Service Company, as Representative Attn: G. Percy P.O. Box 2576 801 Adlai Stevenson Drive Springfield, IL 62703			UCC financing statement; references Elite Laser System, Next Generation s/n ELMD2653 and Cyro C System s/n 798068 Value: Unknown			X	Unknown	Unknown
<b>ACCOUNT NO.</b> KeyBank, National Association c/o Robert J. Burns, Esq., Sr. V.P. & Counsel Mail Code: OH-01-27-0200 127 Public Square Cleveland, OH 44114-1306			04/18/2012 Security Agreement; UCC financing statement filed. Lender setoff claim on 3/12/2015. Value: \$2,904,554.54			X	\$0.00 Paid in Full 3/12/2015	Unknown
<b>ACCOUNT NO.</b> U.S. Bank Equipment Finance a Div of U.S. Bank National Association 1310 Madrid Street Marshall, MN 56258			SRS Meaningful Use Module; SRS Order Management Module and replacements, parts, additions, accessories, etc. Value: Unknown			X	Unknown	Unknown
Subtotal ->							\$0.00	\$0.00
Grand Total ->							\$0.00	\$0.00



In re University Dermatologists, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor;" include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

### ☐ Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

### ☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

### ☒ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

### ☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

### ☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

In re University Dermatologists, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2016, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

3 continuation sheets attached

In re University Dermatologists, Inc.  
DebtorCase No. 15-00000()  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**Wages, salaries, and commissions  
(Continuation Sheet)

Wages, salaries, and commissions

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
<b>ACCOUNT NC</b> Estate of William S. Lynch, M.D. Attn: Kirsten T. Lynch, M.D., Executrix 1611 S. Green Road, Suite 146 South Euclid, OH 44121  Claim subject to setoff			WAGES, SALARIES, AND COMMISSIONS				\$2,500,000.00	Unknown	Unknown
<b>ACCOUNT NO</b> Kookan, Ann  c/o John N. Childs, Esq. Brennan, Manna & Diamond 75 E. Market Street Akron, OH 44308			WAGES, SALARIES, AND COMMISSIONS			X	\$105,664.42	Unknown	Unknown
<b>ACCOUNT NO.</b> Moosally, Allison  c/o John N. Childs, Esq. Brennan, Manna & Diamond 75 E. Market Street Akron, OH 44308			WAGES, SALARIES, AND COMMISSIONS			X	\$439,870.64	Unknown	Unknown
<b>ACCOUNT NO.</b> Woodhouse, Justin  c/o John N. Childs, Esq. Brennan, Manna & Diamond 75 E. Market Street Akron, OH 44308			WAGES, SALARIES, AND COMMISSIONS			X	\$385,417.85	Unknown	Unknown
<b>ACCOUNT NO.</b> Zaim, Tarif 6 Deerfield Dr Chagrin Falls, OH 44022			WAGES, SALARIES, AND COMMISSIONS			X	\$1,600,000.00	Unknown	Unknown
Subtotal -> (Totals of this page)								\$0.00	\$0.00

In re University Dermatologists, Inc.  
DebtorCase No. 15-00000()  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**Wages, salaries, and commissions  
(Continuation Sheet)

Wages, salaries, and commissions

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Subtotal -> (Totals of this page)								\$0.00	\$0.00

In re University Dermatologists, Inc.

Debtor

Case No. 15-00000()

(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

Taxes and Certain Other Debts Owed to Governmental Units

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. COSE Workers' Compensation Program PO BOX 74179 Cleveland, OH 44194-4179			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS				\$1,744.00	Unknown	Unknown
ACCOUNT NO. Internal Revenue Service Insolvency Group 6 1240 E. Ninth Street, Room 493 Cleveland, OH 44199			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS				\$86,450.00	Unknown	Unknown
ACCOUNT NO. Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530 Columbus, OH 43216-0530			CAT TAXES				\$8,000.00	Unknown	Unknown
ACCOUNT NO. Regional Income Tax Agency 10107 Brecksville Road Brecksville, OH 44141			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS				\$5,000.00	Unknown	Unknown
Subtotal ->								\$0.00	\$0.00
(Totals of this page)									
Total ->							\$5,132,147.00		
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Total ->								\$0.00	\$0.00
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

0 continuation sheets  
attached



In re University Dermatologists, Inc.

Debtor

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Akron General Medical Center (Med Staff) Medical Staff Services 1 Akron General Ave Akron, OH 44307			ACCOUNTS PAYABLE				\$500.00
ACCOUNT NO. Akron General Medical Center (Rent) Attn: Laura Manno 1 Akron General Ave Akron, OH 44307			ACCOUNTS PAYABLE				\$10,882.77
ACCOUNT NO. Allergan 12975 Collections Center Dr Chicago, IL 60693-0129			ACCOUNTS PAYABLE				\$94,020.80
ACCOUNT NO. American Board of Dermatology Henry Ford Health System 1 Ford Place Detroit, MI 48202-3450			ACCOUNTS PAYABLE				\$600.00
Subtotal ->							\$106,003.57

14 continuation sheets attached

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Answering Service Inc. 5767 Mayfield Road Mayfield Heights, OH 44124			ACCOUNTS PAYABLE				\$235.11
ACCOUNT NO. 1452 AT&T PO BOX 5080 Carol Stream, IL 60197-5080			ACCOUNTS PAYABLE				\$397.29
ACCOUNT NO. 7693 AT&T PO BOX 5080 Carol Stream, IL 60197-5080			ACCOUNTS PAYABLE				\$3,426.94
ACCOUNT NO. 0215 AT&T Global Services Inc. - SEV 7693 PO BOX 8102 Aurora, IL 60507-8102			ACCOUNTS PAYABLE				\$77.32
ACCOUNT NO. AT&T Long Distance PO BOX 5017 Carol Stream, IL 60197-5017			ACCOUNTS PAYABLE				\$68.92
ACCOUNT NO. Avantik Biogroup PO BOX 1299 32 Commerce Street Springfield, NJ 07081			ACCOUNTS PAYABLE				\$1,650.76
Subtotal ->							\$5,856.34

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Bainbridge Center Partners Bainbridge Center LLC 17747 Chillicothe Rd #201 Chagrin Falls, OH 44023			ACCOUNTS PAYABLE				\$5,017.00
ACCOUNT NO. BDO USA, LLP PO BOX 642743 Pittsburgh, PA 15264-2743			ACCOUNTS PAYABLE				\$5,760.00
ACCOUNT NO. Berry - Local Insight Yellow Pages PO BOX 790250 St. Louis, MO 63179-0250			ACCOUNTS PAYABLE				\$201.95
ACCOUNT NO. CCT Financial 4577 Hinckley Industrial Pkwy Cleveland, OH 44109			ACCOUNTS PAYABLE				\$361.77
ACCOUNT NO. Chagrin Answering Service 5241 Wilson Mills Rd., Ste 25 Richmond Heights, OH 44143			ACCOUNTS PAYABLE				\$1,984.15
ACCOUNT NO. 121U DELASCO Accounts Receivable 608 13th Avenue Council Bluffs, IA 51501			ACCOUNTS PAYABLE				\$84.04
Subtotal ->							\$13,408.91

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBETOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<b>ACCOUNT NO.</b> Dex Media Accounts Receivable PO BOX 619009 DFW Airport, TX 75261-9009			ACCOUNTS PAYABLE				\$246.15
<b>ACCOUNT NO. 2000</b> Direct Capital Corp. PO BOX 856502 Minneapolis, MN 55485-6502			ACCOUNTS PAYABLE				\$1,756.50
<b>ACCOUNT NO.</b> DIRECTV PO BOX 60036 Los Angeles, CA 90060-0036			ACCOUNTS PAYABLE				\$110.85
<b>ACCOUNT NO.</b> Distillata Company, The (Akron) 1608 East 24th Street Cleveland, OH 44114			ACCOUNTS PAYABLE				\$39.86
<b>ACCOUNT NO.</b> Distillata Company, The (Mentor) 1608 East 24th Street Cleveland, OH 44114			ACCOUNTS PAYABLE				\$11.88
<b>ACCOUNT NO.</b> Distillata Company, The (Parma) 1608 East 24th Street Cleveland, OH 44114			ACCOUNTS PAYABLE				\$50.38
Subtotal ->							\$2,215.62

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<b>ACCOUNT NO.</b> E-Z Mini Storage PO BOX 23316 Chagrin Falls, OH 44023			ACCOUNTS PAYABLE				\$298.92
<b>ACCOUNT NO. &amp; 1-5</b> Easton Telecom Services LLC Attn: Janet - AR PO Box 72032 Cleveland, OH 44192			ACCOUNTS PAYABLE				\$4,172.28
<b>ACCOUNT NO.</b> Environment Control 1897 East Aurora Road Twinsburg, OH 44087			ACCOUNTS PAYABLE				\$507.06
<b>ACCOUNT NO. 1898</b> Fidelity Voice and Data PO BOX 931639 Cleveland, OH 44193			ACCOUNTS PAYABLE				\$4,094.89
<b>ACCOUNT NO.</b> Foundation Care 4010 Wedgeway Court Earth City, MO 63045			ACCOUNTS PAYABLE				\$11,363.40
<b>ACCOUNT NO.</b> Genesis Pharmaceutical, Inc. Accounts Receivable 8 Campus Drive, 2nd Floor Parsippany, NJ 07054			ACCOUNTS PAYABLE				\$414.00
Subtotal ->							\$20,850.55



In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<b>ACCOUNT NO.</b> Green Clean Ohio LLC Attn: Aleia Evans 6025 Randy Rd Bedford Hts, OH			ACCOUNTS PAYABLE				\$1,044.12
<b>ACCOUNT NO.</b> GUARDIAN PO BOX 677458 Dallas, TX 75267-7458			ACCOUNTS PAYABLE				\$6,411.67
<b>ACCOUNT NO. 6630</b> Henry Schein PO BOX 371952 Pittsburgh, PA 15250-7952			ACCOUNTS PAYABLE				\$3,621.70
<b>ACCOUNT NO.</b> Henry Schein Inc. PO BOX 371952 Pittsburgh, PA 15250-7952			ACCOUNTS PAYABLE				\$6,161.64
<b>ACCOUNT NO. 9344</b> Illuminating Company, The PO BOX 3638 Akron, OH 44309-3638			ACCOUNTS PAYABLE				\$600.86
<b>ACCOUNT NO. 1789</b> Illuminating Company, The PO BOX 3638 Akron, OH 44309-3638			ACCOUNTS PAYABLE				\$165.23
Subtotal ->							\$18,005.22

In re University Dermatologists, Inc.

Debtor

Case No. 15-00000()

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODETOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<b>ACCOUNT NO.</b> Keystone Technology Consultants Accounts Receivable 787 Wye Road Akron, OH 44333  Also claims an ownership interest in certain office computers listed on Schedule B			ACCOUNTS PAYABLE			X	\$16,185.52
<b>ACCOUNT NO.</b> Leica Microsystems, Inc. 14008 Collections Center Dr Chicago, IL 60693			ACCOUNTS PAYABLE				\$2,124.82
<b>ACCOUNT NO. JPZ</b> McGladrey LLP 5155 Paysphere Circle Chicago, IL 60674			ACCOUNTS PAYABLE				\$3,440.00
<b>ACCOUNT NO. 8838</b> McKesson Medical Surgical PO Box 634404 Cincinnati, OH 45263-4404			ACCOUNTS PAYABLE				\$25,087.32
<b>ACCOUNT NO. 8126</b> McKesson Medical Surgical PO Box 634404 Cincinnati, OH 45263-4404			ACCOUNTS PAYABLE				\$411.15
<b>ACCOUNT NO. 5915</b> McKesson Specialty 15212 Collections Center Drive Chicago, IL 60693			ACCOUNTS PAYABLE				\$2,031.51
Subtotal ->							\$49,280.32

In re University Dermatologists, Inc.

Debtor

Case No. \_\_\_\_\_

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5630 McKesson Specialty Care Distribution 15212 Collections Center Drive Chicago, IL 60693			ACCOUNTS PAYABLE				\$13,648.49
ACCOUNT NO. Medi-Scripts Services Franklin Bldg 5 Latar Avenue Plattsburgh, NY 12901			ACCOUNTS PAYABLE				\$59.99
ACCOUNT NO. Mentor Medical Physician Bldg, LLC c/o Graper & Warmington, Inc. 180-A Mentor Avenue Painesville, OH 44077			ACCOUNTS PAYABLE				\$10,361.44
ACCOUNT NO. MERITECH INC 4577 Hinckley Industrial Pkwy Cleveland, OH 44109			ACCOUNTS PAYABLE				\$357.54
ACCOUNT NO. Morgan Services ( Westlake) 2013 Columbus Road Cleveland, OH 44113-3516			ACCOUNTS PAYABLE				\$77.32
ACCOUNT NO. Morgan Services (Akron) 2013 Columbus Road Cleveland, OH 44113-3516			ACCOUNTS PAYABLE				\$1,079.92
Subtotal ->							\$25,584.70

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<b>ACCOUNT NO.</b> Morgan Services (Mentor) 2013 Columbus Road Cleveland, OH 44113-3516			ACCOUNTS PAYABLE				\$211.58
<b>ACCOUNT NO.</b> Morgan Services (Parma) 2013 Columbus Road Cleveland, OH 44113-3516			ACCOUNTS PAYABLE				\$135.47
<b>ACCOUNT NO.</b> Morgan Services, Inc. 2013 Columbus Road Cleveland, OH 44113-3516			ACCOUNTS PAYABLE				\$10,020.80
<b>ACCOUNT NO. 7380</b> Morgan Services, Inc. 2013 Columbus Road Cleveland, OH 44113-3516			ACCOUNTS PAYABLE				\$37.60
<b>ACCOUNT NO. 1525</b> MUZAK PO BOX 71070 Charlotte, NC 28272-1070			ACCOUNTS PAYABLE				\$654.99
<b>ACCOUNT NO. 8238</b> National Biological Corporation National Biological Plcwy 23700 Mercantile Rd Beachwood, OH 44122			ACCOUNTS PAYABLE				\$278.64
Subtotal ->							\$11,339.08

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7271 Northwestern Mutual PO BOX 3181 Milwaukee, WI 53201-3181			ACCOUNTS PAYABLE				\$3,925.12
ACCOUNT NO. Northwestern Mutual PO BOX 3181 Milwaukee, WI 53201-3181			ACCOUNTS PAYABLE				\$2,870.56
ACCOUNT NO. Northwestern Mutual (Life) PO BOX 2062 Milwaukee, WI 53201-2062			ACCOUNTS PAYABLE				\$21,044.08
ACCOUNT NO. 1994 Northwestern Mutual Life Insurance Company LTD & STD Group Insurance Admin PO BOX 2754 Portland, OR 97208-2754			ACCOUNTS PAYABLE				\$7,665.65
ACCOUNT NO. Officite 3010 Highland Pkwy, Ste 625 Downers Grove, IL 60515			ACCOUNTS PAYABLE				\$137.00
ACCOUNT NO. Ohio Cryogenic Services 3471 Killian Rd Uniontown, OH 44685			ACCOUNTS PAYABLE				\$878.75
Subtotal ->							\$36,521.16



In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1002 Owner's Management Company PO BOX 951826 Cleveland, OH 44193			ACCOUNTS PAYABLE				\$2,940.00
ACCOUNT NO. P.R.E.P. / Parma Real Estate Partners PO BOX 470473 Broadview Hts, OH 44147			ACCOUNTS PAYABLE				\$6,123.62
ACCOUNT NO. 0000 Pacific Life Insurance Operations Center PO BOX 2030 Omaha, NE 68103-2030			ACCOUNTS PAYABLE				\$21,646.66
ACCOUNT NO. 3418 Pitney Bowes Global Financial Svcs PO Box 371887 Pittsburgh, PA 15250-7887			ACCOUNTS PAYABLE				\$81.89
ACCOUNT NO. 8602 Pitney Bowes Purchase Power - UDI PO BOX 371874 Pittsburgh, PA 15250-7874			ACCOUNTS PAYABLE				\$210.18
ACCOUNT NO. 5412 Poly Scientific R&D Corp. 70 Cleveland Avenue Bay Shore, NY 11706			ACCOUNTS PAYABLE				\$516.65
Subtotal ->							\$31,519.00

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<b>ACCOUNT NO.</b> Porath Print Source 21000 Miles Pkwy Cleveland, OH 44128			ACCOUNTS PAYABLE				\$1,772.04
<b>ACCOUNT NO.</b> Sam's Club/GECF PO BOX 530981 Atlanta, GA 30353-0970			ACCOUNTS PAYABLE				\$58.24
<b>ACCOUNT NO.</b> SmartPractice PO BOX 88220 Milwaukee, WI 53288-0220			ACCOUNTS PAYABLE				\$669.95
<b>ACCOUNT NO.</b> SRS Software 155 Chestnut Ridge Rd Montvale, NJ 07645			ACCOUNTS PAYABLE				\$3,737.34
<b>ACCOUNT NO.</b> SS&G Healthcare Services Attn: Sarah Scroggins 275 Springside Drive #100 Akron, OH 44333			ACCOUNTS PAYABLE				\$15,044.37
<b>ACCOUNT NO.</b> Statlab Medical Products, Inc. PO BOX 678056 Dallas, TX 75267-8056			ACCOUNTS PAYABLE				\$721.69
Subtotal ->							\$22,003.63

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7621 Stericycle PO Box 6582 Carol Stream, IL 60197-6582			ACCOUNTS PAYABLE				\$742.90
ACCOUNT NO. 1979 TeleVox Software c/o West Notifications Department #1343 Denver, CO 80256-0001			ACCOUNTS PAYABLE				\$3,051.86
ACCOUNT NO. 366G The Hartford Priority Accounts Group Benefits Division PO Box 8500-3690 Philadelphia, PA 19178-3690			ACCOUNTS PAYABLE				\$2,087.52
ACCOUNT NO. The Plain Dealer PO Box 9001035 Louisville, KY 40290-1035			ACCOUNTS PAYABLE				\$19.20
ACCOUNT NO. 0200 Top Dawg Group LLC 220 Eastview Dr., Ste 103 Brooklyn Heights, OH 44131			ACCOUNTS PAYABLE				\$34.50
ACCOUNT NO. 0102 Top Dawg Group LLC 220 Eastview Dr., Ste 103 Brooklyn Heights, OH 44131			ACCOUNTS PAYABLE				\$2,518.35
Subtotal ->							\$8,454.33

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	CODEBETOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
<b>ACCOUNT NO.</b> Topix Pharmaceuticals, Inc. PO Box 1899 West Babylon, NY 11704			ACCOUNTS PAYABLE				\$1,090.00
<b>ACCOUNT NO.</b> Twin Towers SPE, LLC Attn: Rent Receivables PO Box 72161 Cleveland, OH 44192			ACCOUNTS PAYABLE				\$15,799.39
<b>ACCOUNT NO.</b> UNIV Suburban Real Estate 146 & 158 1611 S. Green Rd., Ste A61 S. Euclid, OH 44121			ACCOUNTS PAYABLE				\$30,931.88
<b>ACCOUNT NO.</b> UNIV Suburban Real Estate- LAB 234 1611 S. Green Rd., Ste A61 S. Euclid, OH 44121			ACCOUNTS PAYABLE				\$6,023.66
<b>ACCOUNT NO.</b> West Bend Mutual Insurance Company BIN 432 Milwaukee, WI 53288-0432			ACCOUNTS PAYABLE				\$669.60
<b>ACCOUNT NO. 0974</b> West Coast Dermatology Billers, LLC 125 Oxford Road Casselberry, FL 32730-2111			ACCOUNTS PAYABLE				\$1,010.68
Subtotal ->							\$55,525.21

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions Above)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. YP PO BOX 5010 Carol Stream, IL 60197-5010			ACCOUNTS PAYABLE				\$1,965.99
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal ->							\$1,965.99
Total ->							\$408,533.63



In re University Dermatologists, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WEATHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Akron General Medical Center Attn: Senior Vice President - Legal Services One Akron General Avenue Akron, OH 44307	Lease of Suite 200A 4125 Medina Road Akron, OH 44333 Expires: 3/31/2015 Tenant Lessee
Bainbridge Center Partners LLC Attn: Lawrence H. Oswick 17747 Chillicothe Road, Suite 201 Chagrin Falls, OH 44023	Lease of Suite 203B 17747 Chillicothe Rd Chagrin Falls, OH 44023 Tenant Lessee
Keystone Technology Consultants Accounts Receivable 787 Wye Road Akron, OH 44333	IT Services Purchaser
Mentor Medical Campus Physician Building, LLC 9485 Mentor Avenue, Suite 100 Mentor, OH 44060	Lease of Suite 102 9485 Mentor Avenue Mentor, OH 44060 Expires: 7/31/2015 Tenant Lessee
Owner's Management S. Andolsen, Manager 25250 Rockside Road Bedford Heights, OH 44146	Lease of Suite 410 Severance Road Cleveland Hts, OH Tenant Lessee Contract #: KATZL01
Parma Real Estate Partners Ltd. Attn: Dr. Khooblall 6820 Ridge Road Parma, OH 44129	Lease of Suite 201 6820 Ridge Road Parma, OH 44129 Expires: 9/30/2016 Tenant Lessee
Twin Towers, Ltd. Attn: James A. Carney 2001 Crocker Road 420 Gemini Tower II Westlake, OH 44145	Lease of Suite 500 Gemini Towers II 2001 Crocker Road Westlake, OH 44145 Tenant Lessee
University Suburban Real Estate, Ltd. Attn: Eric Administrative Office, Suite A61 1611 S. Green Road South Euclid, OH 44121	Lease of Suites 146 & 234 1611 S. Green Road South Euclid, OH 44121 Tenant Lessee

In re University Dermatologists, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WEATHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Warren Allergy and Dermatology, Inc. 6820 Ridge Road Parma, OH 44129	Lease of Equipment located at 6820 Ridge Road, Parma, OH (Insider lease) Includes all assets at Parma location and 2 lasers from the Green location. Lessor Lessor

In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

In re University Dermatologists, Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, Kirsten T. Lynch, M.D., the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 28 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date:

3/18/2015

Signature:

Kirsten T. Lynch

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571*

**UNITED STATES BANKRUPTCY COURT****Northern District of Ohio**In re University Dermatologists, Inc.  
DebtorCase No. \_\_\_\_\_  
(If known)**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Amount	Source
\$12,940,941.00	2013 Tax Return
\$247,000.00	2014

\*Note: 2014 amount is Estimated Taxable Income

## 2. Income other than from employment or operation of business

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Amount	Source
None	

## 3. Payments to creditors

*Complete a., or b., as appropriate and c.*

**a. Individual or joint debtor(s) with primarily consumer debts:** List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor	Date of Payment	Amount Paid	Amount Still Owing
None			

**b. Debtor whose debts are not primarily consumer debts:** List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor and Relationship to Debtor	Date of Payment/Transfers	Amount Paid or Value of Transfers	Amount Still Owing
Unknown		Unknown	Unknown

**c. All debtors:** List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor and Relationship to Debtor	Date of Payment	Amount Paid	Amount Still Owing
Unknown		Unknown	Unknown



#### 4. Suits and administrative proceedings, executions, garnishments and attachments

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Caption of Suit	Case Number	Nature of Proceedings	Court or Agency	Court Location	Status or Disposition
Eileen Mathews v. University Dermatologists, Inc.	CV-2015-01-0494	Discrimination/ Breach of Contract	Summit County Court of Common Pleas	Akron, Ohio	Pending

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Person for Whose Benefit Property was Seized	Date of Seizure	Description of Property	Value of Property
None			

#### 5. Repossessions, foreclosures and returns

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor or Seller	Date of Repossession, Foreclosure Sale, Transfer or Return	Description of Property	Value of Property
None			

#### 6. Assignments and receiverships

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Assignee	Date of Assignment	Terms of Assignment or Settlement
None		

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Custodian	Name and Location of Court	Description and Value of property	Date of Order	Case Title and Number
None				

## 7. Gifts

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Person or Organization	Relationship to Debtor, If Any	Date of Gift	Description and Value of Gift
	None		

## 8. Losses

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Description and Value of Property	Description or Circumstance and, if Loss was Covered in Whole or in part by Insurance, Give Particulars	Date of Loss
	None	

## 9. Payments related to debt counseling or bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

Name and Address of Payee	Date of Payment	Name of Payer if other than debtor	Amount of Money or Description and Value of Property
Brouse McDowell, LPA 388 S. Main Street, Ste 500 Akron, OH 44311	01/13/2015		\$10,000.00
Brouse McDowell, LPA 388 S. Main Street, Ste 500 Akron, OH 44311	02/20/2015		\$50,000.00
Phoenix Management Services 1382 W. 9th Street, Ste 310 Cleveland, OH 44113	02/05/2015		\$50,000.00
Brouse McDowell, LPA 388 S. Main Street, Ste 500 Akron, OH 44311	03/16/2015		\$5,000.00

#### 10. Other transfers

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Transferee, Relationship to Debtor	Date	Describe Property Transferred and Value Received
None		

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

Name of Trust or Other Device	Date (s) of Transfers	Amount of Money or Description and Value of Property or Debtor's Interest in Property
None		

#### 11. Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Institution	Type of Account	Last 4 Digits of Account No	Amount of Final Balance	Amount of Sale/ Closing	Date of Sale/ Closing
None					

#### 12. Safe deposit boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Bank or Other Depository	Name and Address of those with Access to Box or Depository	Description of Contents	Date of Transfer or Surrender, if any
None			

### 13. Setoffs

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

Name and Address of Creditor	Date of Setoff	Amount of Setoff
KeyBank National Association 127 Public Square Cleveland, OH 44114	3/12/2015	\$329,686.15

### 14. Property held for another person

List all property owned by another person that the debtor holds or controls.

Name and Address of Owner	Description	Location of Property	Value of Property
	None		

### 15. Prior address of debtor

If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

Address	Name Used	Dates of Occupancy: Begin:	End:
	None		

### 16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

Name
None

## 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

Site Name and Address	Name and Address of Governmental Unit	Date of Notice	Environmental Law
None			

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

Site Name and Address	Name and Address of Governmental Unit	Date of Notice	Environmental Law
None			

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

Name and Address of Governmental Unit	Docket Number	Status or Disposition
None		

## 18. Nature, location and name of business

a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

Name	Last Four Digits of SSN or Other ITIN/ Complete EIN	Address	Nature of Business	Beginning Date	Ending Date
None					

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

Name

Address

None

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

#### 19. Books, records and financial statements

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

Name and Address	Dates Services Rendered: Begin:	End:
SS&G 1422 Euclid Ave., Ste 1500 Cleveland, OH 44115	01/01/2014	02/01/2015
Phoenix Management Services 1382 W. 9th Street, Ste 310 Cleveland, OH 44113	02/05/2015	
McGladery LLP John Zalick 1001 Lakeside Ave East Suite 200 Cleveland, OH 44114		

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

Name	Address	Dates Services Rendered: Begin:	End:
SS&G	1422 Euclid Ave., Ste 1500 Cleveland, OH 44115		

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

Name	Address
Unknown	

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

Name and Address	Dates Issued
Unknown	



a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

**b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.**

## 21 . Current Partners, Officers, Directors and Shareholders

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

## 22 . Former partners, officers, directors and shareholders

b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

(Question 22b cont)

Name and Address	Title	Date of Termination
None		

**23 . Withdrawals from a partnership or distributions by a corporation**

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

Name of Recipient, Relationship to Debtor	Date and Purpose of Withdrawal	Amount of Money or Description and Value of Property
None		

**24. Tax Consolidation Group.**

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

Name of Parent Coporation	Taxpayer-Identification Number (EIN)
None	

**25. Pension Funds.**

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

Name of Pension Fund	Taxpayer-Identification Number (EIN)
None	

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date \_\_\_\_\_

Signature of Debtor \_\_\_\_\_

Date \_\_\_\_\_

Signature of Joint Debtor (if any) \_\_\_\_\_

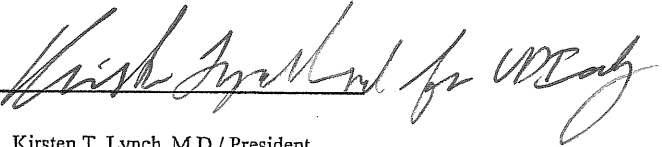
[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 3/18/2015

Signature

Print Name and Title



Kirsten T. Lynch, M.D./ President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both, 18 U.S.C. §§ 152 and 3571

#### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

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Carol Stream, IL 60197-5080

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Carol Stream, IL 60197-5080

AT&T Global Services Inc. - SEV 7693  
PO BOX 8102  
Aurora, IL 60507-8102

AT&T Long Distance  
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Akron, OH 44307

Akron General Medical Center  
Medical Staff Services  
1 Akron General Ave  
Akron, OH 44307

Akron General Medical Center  
Attn: Laura Manno  
1 Akron General Ave  
Akron, OH 44307

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Chicago, IL 60693-0129

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Henry Ford Health System  
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Detroit, MI 48202-3450

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5767 Mayfield Road  
Mayfield Heights, OH 44124

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Springfield, NJ 07081

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COSE Workers' Compensation Program  
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DFW Airport, TX 75261-9009



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University Dermatologists, Inc.

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Mentor Medical Physician Bldg, LLC  
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c/o West Notifications  
Department #1343  
Denver, CO 80256-0001

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Cleveland, OH 44192

Twin Towers, Ltd.  
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Div. of U.S. Bank National Association  
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Zaim, Tarif  
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Chagrin Falls, OH 44022

In re

University Dermatologists, Inc.,  
Debtor.

Chapter: 7

Case No.

## DECLARATION UNDER PENALTY OF PERJURY

I, the undersigned authorized officer of University Dermatologists, Inc., named in this case as (the "Debtor"), declare under penalty that I have read the foregoing and it is true and correct to the best of my knowledge, information, and belief.

3/18/2015

Date

Kirsten T. Lynch, M.D.

Signature

Kirsten T. Lynch, M.D.

Name

President

Title

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571